

**February Expenditures 2023**

Check Date	Check Number	Name on Check	Account Description	Amount
02/01/23	9000000002	D. L. Bandy Constructors, Inc.	ES 08 Hard Cost	(\$267,122.00)
02/01/23	8000000224	D. L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$267,122.00
02/01/23	9000000002	D. L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$267,122.00
02/06/23	523441	Acevedo, Manuel	Miscellaneous Contracted Svs	\$280.16
02/06/23	9000004293	Acme Safe & Lock Company	Supplies - Maintenance	\$741.00
02/06/23	523442	Alamo Heights Junior School	Travel & Subsistence-Studen	\$300.00
02/06/23	523443	Alert Services, Inc.	General Supplies	\$251.70
02/06/23	523443	Alert Services, Inc.	General Supplies	\$1,529.32
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	(\$39.99)
02/06/23	9000004294	Amazon.com Services, Inc.	Principal - General Supplies	(\$17.99)
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	(\$7.19)
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	(\$1.80)
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$0.02)
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$0.01)
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.00
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.02
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.02
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.03
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.10
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.10
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.10
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.11
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.16
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.16
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.24
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.27
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.36
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$3.37
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$3.50
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$5.25
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$6.49
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$6.49
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$6.49
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$6.49
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$6.49
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$6.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$7.19
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$7.69

**February Expenditures 2023**

02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$7.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$7.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$8.07
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$8.74
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$8.95
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$8.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$9.14
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.95
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$9.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.15
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.15
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.34
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.71
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
02/06/23	9000004294	Amazon.com Services, Inc.	STEM General Supplies	\$11.59
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$11.88
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.95
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$11.98
02/06/23	9000004294	Amazon.com Services, Inc.	Library - General Supplies	\$11.99
02/06/23	9000004294	Amazon.com Services, Inc.	Library - General Supplies	\$11.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.28
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.28
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.28
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.30
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.40

**February Expenditures 2023**

02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.49
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.79
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.97
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.98
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.98
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$12.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$13.44
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$13.88
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99
02/06/23	9000004294	Amazon.com Services, Inc.	STEM General Supplies	\$14.75
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$14.79
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$14.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$14.99
02/06/23	9000004294	Amazon.com Services, Inc.	STEM General Supplies	\$15.05
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$15.38
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$15.75
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$15.98
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$15.98
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$15.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$15.99
02/06/23	9000004294	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$15.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$16.29
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$16.37
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$16.50
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$16.65
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.82
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$16.89
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$16.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$16.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$17.49
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.58
02/06/23	9000004294	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.59
02/06/23	9000004294	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.59
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$17.86
02/06/23	9000004294	Amazon.com Services, Inc.	Art - General Supplies	\$17.98
02/06/23	9000004294	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$18.94
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$18.98
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$18.99

**February Expenditures 2023**

02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$18.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99
02/06/23	9000004294	Amazon.com Services, Inc.	Library - General Supplies	\$18.99
02/06/23	9000004294	Amazon.com Services, Inc.	Library - General Supplies	\$18.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$19.70
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$19.79
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
02/06/23	9000004294	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$19.98
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$19.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.02
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$20.93
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$21.00
02/06/23	9000004294	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$22.94
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$23.75
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$23.96
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$24.29
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$24.49
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$24.87
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$24.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$24.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.00
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$25.98
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$26.26
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$26.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$27.75
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.85
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.85
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.85
02/06/23	9000004294	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.85
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$29.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$30.66
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.89
02/06/23	9000004294	Amazon.com Services, Inc.	Library - General Supplies	\$31.95

**February Expenditures 2023**

02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.98
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$32.89
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$33.04
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$33.98
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$34.04
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.77
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$34.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$35.94
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$35.97
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$35.97
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$37.79
02/06/23	9000004294	Amazon.com Services, Inc.	Athletics - General Supplies	\$39.63
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$39.96
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$39.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$39.99
02/06/23	9000004294	Amazon.com Services, Inc.	Art - General Supplies	\$39.99
02/06/23	9000004294	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$41.80
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$43.18
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$43.96
02/06/23	9000004294	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$43.96
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$44.10
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$44.10
02/06/23	9000004294	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$44.99
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$48.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$49.00
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$49.92
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$53.69
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$55.80
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$59.96
02/06/23	9000004294	Amazon.com Services, Inc.	Art - General Supplies	\$62.45
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$63.99
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$65.97
02/06/23	9000004294	Amazon.com Services, Inc.	Art - General Supplies	\$66.49
02/06/23	9000004294	Amazon.com Services, Inc.	STEM General Supplies	\$74.74
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$78.78
02/06/23	9000004294	Amazon.com Services, Inc.	Art - General Supplies	\$79.88

**February Expenditures 2023**

02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$79.98
02/06/23	9000004294	Amazon.com Services, Inc.	Art - General Supplies	\$82.88
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$84.68
02/06/23	9000004294	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$86.00
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.97
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$89.99
02/06/23	9000004294	Amazon.com Services, Inc.	Athletics - General Supplies	\$93.92
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$97.98
02/06/23	9000004294	Amazon.com Services, Inc.	Athletics - General Supplies	\$99.00
02/06/23	9000004294	Amazon.com Services, Inc.	Athletics - General Supplies	\$99.00
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$112.95
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$119.00
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$119.90
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$119.90
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$119.98
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$125.89
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$144.99
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$157.90
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$184.02
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$185.31
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$219.09
02/06/23	9000004294	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$271.92
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$324.72
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$357.10
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$357.10
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$357.10
02/06/23	9000004294	Amazon.com Services, Inc.	BEF - General Supplies	\$357.10
02/06/23	9000004294	Amazon.com Services, Inc.	General Supplies	\$616.20
02/06/23	9000004294	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$899.70
02/06/23	523444	Andric, Kaulin	Game Officials	\$535.00
02/06/23	9000004295	Apple Computer, Inc	General Supplies	\$27.96
02/06/23	9000004295	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$51.96
02/06/23	9000004296	Armstrong, Shawn Patrick	Travel & Subsistence-Employees	\$43.75
02/06/23	9000004297	ASW Enterprises, LLC	Academic UIL General Supplies	\$90.00
02/06/23	9000004298	Automated Logic Contracting Services	Contracted Maintenance	\$1,579.00
02/06/23	523445	Ayala, Marco A	Game Officials	\$170.00
02/06/23	523446	Ayers, James	Game Officials	\$125.00
02/06/23	9000004300	Baccus, Jim P	Travel & Subsistence-Employ	\$13.23
02/06/23	9000004300	Baccus, Jim P	Travel & Subsistence-Employ	\$13.23

**February Expenditures 2023**

02/06/23	523447	Bandera ISD	Miscellaneous Operating	\$327.33
02/06/23	9000004301	BASEFUND LLC	Miscellaneous	\$2,500.00
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.12
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.45
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.72
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.70
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.95
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.90
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.75
02/06/23	523449	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.00
02/06/23	523449	Bell Hydrogas, Inc.	Natural Gas	\$4,180.00
02/06/23	9000004302	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$581.18
02/06/23	9000004302	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$581.18
02/06/23	523450	Business Professionals of America	Business/Finance - Travel Related for Students	\$80.00
02/06/23	523450	Business Professionals of America	Business/Finance - Travel Related for Students	\$560.00
02/06/23	523451	Canva US Inc	General Supplies	\$2,034.90
02/06/23	523452	Carr, Garrett Neil	Travel & Subsistence-Employees	\$108.56
02/06/23	9000004303	Central Electric Ent. & Co.	Equipment Repairs-Culinary Art	\$4,995.00
02/06/23	523453	Champion Band Boosters	Band Travel & Subsistance with Students	\$585.00
02/06/23	523454	Chick-fil-A Leon Springs	General Supplies	\$4,822.35
02/06/23	9000004304	City Electric Supply Company	Supplies - Maintenance	\$702.12
02/06/23	9000004305	City Of Boerne Utilities	Water	\$486.04
02/06/23	9000004305	City Of Boerne Utilities	Sewer	\$918.49
02/06/23	9000004305	City Of Boerne Utilities	Water	\$1,247.04
02/06/23	9000004305	City Of Boerne Utilities	Water	\$1,928.20
02/06/23	9000004305	City Of Boerne Utilities	Sewer	\$3,272.51
02/06/23	9000004305	City Of Boerne Utilities	Natural Gas	\$3,787.49
02/06/23	9000004305	City Of Boerne Utilities	Water	\$6,644.78
02/06/23	9000004305	City Of Boerne Utilities	Natural Gas	\$10,963.68
02/06/23	9000004305	City Of Boerne Utilities	Electricity	\$13,807.62
02/06/23	9000004305	City Of Boerne Utilities	Electricity	\$24,523.47
02/06/23	523455	College Board	TSI (Tx Success Initiative) - General Supplies	\$2,625.00
02/06/23	523456	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
02/06/23	9000004306	Crown Trophy	Debate - General Supplies	\$1,194.93
02/06/23	523457	Cuellar, Daniella	Miscellaneous Contracted Svs	\$389.20

**February Expenditures 2023**

02/06/23	9000004307	DeWall, Gina G	Travel & Subsistence-Employ	\$14.28
02/06/23	9000004307	DeWall, Gina G	Travel & Subsistence-Employ	\$14.28
02/06/23	9000004307	DeWall, Gina G	Travel & Subsistence-Employ	\$42.56
02/06/23	9000004307	DeWall, Gina G	Travel & Subsistence-Employ	\$42.57
02/06/23	523458	DeWINNE Equipment Co.	Contracted Maintenance	\$141.17
02/06/23	523458	DeWINNE Equipment Co.	Contracted Maintenance	\$155.72
02/06/23	523458	DeWINNE Equipment Co.	Contracted Maintenance	\$202.71
02/06/23	523458	DeWINNE Equipment Co.	Contracted Maintenance	\$392.70
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$194.27
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$197.98
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$218.45
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$253.58
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$282.11
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$287.67
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$328.59
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.06
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.11
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$386.55
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$397.36
02/06/23	9000004308	DFA Dairy Brands Fluid, LLC	Food Cost	\$429.54
02/06/23	9000004309	Discount School Supply	Pre-K General Supplies	\$629.99
02/06/23	9000004310	Dockery, Greg	Game Officials	\$280.00
02/06/23	9000004311	Doggett, Michael	One Act Play - Miscellaneous Contracted Svs	\$31.25
02/06/23	9000004311	Doggett, Michael	One Act Play - Miscellaneous Contracted Svs	\$450.00
02/06/23	523459	Dragon, Richard	Game Officials	\$125.00
02/06/23	9000004312	Dukes, Jacob	Game Officials	\$125.00
02/06/23	9000004314	Ehney, Ryan	Game Officials	\$95.00
02/06/23	9000004315	Empowering Writers, Llc	Travel & Subsistence-Employ	\$90.00
02/06/23	9000004315	Empowering Writers, Llc	Travel & Subsistence-Employ	\$90.00
02/06/23	9000004315	Empowering Writers, Llc	Travel & Subsistence-Employ	\$90.00
02/06/23	9000004316	ESC Region 20	Travel & Subsistence-Employ	\$100.00
02/06/23	9000004316	ESC Region 20	Travel & Subsistence - Gen Ed Employees	\$200.00
02/06/23	9000004316	ESC Region 20	Travel & Subsistence-Employ	\$400.00
02/06/23	9000004317	ESC Region 4	General Supplies	\$4.66
02/06/23	9000004317	ESC Region 4	General Supplies	\$12.00
02/06/23	9000004317	ESC Region 4	General Supplies	\$21.00
02/06/23	9000004317	ESC Region 4	General Supplies	\$200.00
02/06/23	9000004318	Everett, Paul N	Travel & Subsistence-Employees	\$45.12
02/06/23	523460	ExploreLearning, LLC	BEF Grants - General Supplies	\$0.00



**February Expenditures 2023**

02/06/23	523460	ExploreLearning, LLC	BEF Grants - General Supplies	\$3,295.00
02/06/23	9000004319	Faulkner, Keith	SRO CONTRACT	\$150.00
02/06/23	9000004320	FIRST	Robotics - Travel & Subsistence-Students	\$125.00
02/06/23	9000004320	FIRST	Robotics - Travel & Subsistence-Students	\$125.00
02/06/23	523461	Fisher, Anthony	Game Officials	\$170.00
02/06/23	9000004321	Flores, Daniel P	Game Officials	\$170.00
02/06/23	523463	Frost Bank	Other Debt Service Fees	\$10.60
02/06/23	523463	Frost Bank	Other Debt Service Fees	\$13.60
02/06/23	523463	Frost Bank	Other Debt Service Fees	\$21.60
02/06/23	523464	Garcia, Daniel, III	Game Officials	\$95.00
02/06/23	523464	Garcia, Daniel, III	Game Officials	\$125.00
02/06/23	523465	Garcia, Ivan	Miscellaneous Contracted Svs	\$389.20
02/06/23	523466	Gaskey, Shauna Young	Miscellaneous Contracted Svs	\$320.76
02/06/23	523467	Glenn, Jeremy	Game Officials	\$669.40
02/06/23	523468	Govconnection, Inc.	BEF Grants - General Supplies	\$41.99
02/06/23	9000004322	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
02/06/23	9000004322	Guadalupe-Blanco River Authority	Water	\$7,477.20
02/06/23	523469	Hall, Derrick	Game Officials	\$535.00
02/06/23	9000004323	hand2mind Inc	BEF Grants - General Supplies	\$99.90
02/06/23	523470	Herbst, Brian Keith	Game Officials	\$745.00
02/06/23	9000004324	Hillyard, Inc.	KES Supplies - Custodial	\$26.17
02/06/23	9000004324	Hillyard, Inc.	CO Supplies - Custodial	\$26.17
02/06/23	9000004324	Hillyard, Inc.	CCES Supplies - Custodial	\$90.16
02/06/23	9000004324	Hillyard, Inc.	General Supplies	\$91.27
02/06/23	9000004324	Hillyard, Inc.	HES Supplies - Custodial	\$131.52
02/06/23	9000004324	Hillyard, Inc.	General Supplies	\$135.16
02/06/23	9000004324	Hillyard, Inc.	General Supplies	\$156.93
02/06/23	9000004324	Hillyard, Inc.	General Supplies	\$266.03
02/06/23	9000004324	Hillyard, Inc.	VRES Supplies - Custodial	\$293.02
02/06/23	9000004324	Hillyard, Inc.	General Supplies	\$428.77
02/06/23	9000004324	Hillyard, Inc.	Supplies - Custodial	\$820.95
02/06/23	523471	Home Depot Pro	VRES Supplies - Custodial	\$772.22
02/06/23	9000004325	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
02/06/23	9000004325	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
02/06/23	9000004325	J.W. Pepper & Sons, Inc	General Supplies	\$48.00
02/06/23	9000004325	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$275.00
02/06/23	523473	Johnson High School - NEISD	Travel & Subsistence-Studen	\$650.00
02/06/23	523474	Johnson, Ashley	Cheer - Miscellaneous Contracted Svs	\$1,837.50
02/06/23	523474	Johnson, Ashley	Cheer - Miscellaneous Contracted Svs	\$4,500.00

**February Expenditures 2023**

02/06/23	523475	Jordan, Amy	Contracted Services	\$650.00
02/06/23	523476	Kendall, Derel	Game Officials	\$95.00
02/06/23	9000004326	Kovel, Sarah	Game Officials	\$145.00
02/06/23	523477	Kurz & Co	Food Cost	\$3.99
02/06/23	523477	Kurz & Co	Food Cost	\$32.83
02/06/23	523477	Kurz & Co	Food Cost	\$38.32
02/06/23	523477	Kurz & Co	Food Cost	\$53.43
02/06/23	523477	Kurz & Co	Food Cost	\$69.27
02/06/23	523477	Kurz & Co	Food Cost	\$105.38
02/06/23	523477	Kurz & Co	Food Cost	\$119.75
02/06/23	9000004327	La Hacienda Musica, LLC	General Supplies	\$20.00
02/06/23	9000004327	La Hacienda Musica, LLC	General Supplies	\$20.00
02/06/23	9000004327	La Hacienda Musica, LLC	General Supplies	\$30.00
02/06/23	9000004327	La Hacienda Musica, LLC	General Supplies	\$35.00
02/06/23	9000004327	La Hacienda Musica, LLC	General Supplies	\$40.00
02/06/23	9000004327	La Hacienda Musica, LLC	General Supplies	\$140.00
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	(\$59.29)
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	(\$27.70)
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$6.93
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$20.97
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$41.80
02/06/23	9000004328	Labatt Food Service LLC	Food Cost - Catering	\$47.80
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$101.94
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$107.86
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$120.96
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$126.84
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$127.55
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$134.07
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$135.32
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$144.92
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$169.68
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$179.40
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$184.47
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$189.57
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$199.81
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$203.43
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$212.07
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$213.27
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$218.42

**February Expenditures 2023**

02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$221.51
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$232.72
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$243.15
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$248.18
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$256.25
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$262.70
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$287.76
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$300.10
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$304.48
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$320.04
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$343.93
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$352.91
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$360.31
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$361.86
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$370.70
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$377.33
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$389.54
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$405.28
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$470.77
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$478.97
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$482.35
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$505.93
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$561.97
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$608.07
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$609.38
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$637.81
02/06/23	9000004328	Labatt Food Service LLC	Non-Food Cost	\$688.82
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$695.56
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$695.92
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$959.24
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,031.13
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,033.68
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,071.86
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,108.96
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,155.96
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,157.61
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,284.52
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,310.53
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,377.33

**February Expenditures 2023**

02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,633.41
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,659.09
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,665.27
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,762.59
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,946.58
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$1,994.91
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$2,010.49
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$2,012.79
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$2,035.65
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$2,111.32
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$2,173.48
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$2,275.29
02/06/23	9000004328	Labatt Food Service LLC	Food Cost	\$2,523.40
02/06/23	523478	Lewis, Ranger	Game Officials	\$125.00
02/06/23	523479	Lindskog, Ryan	Game Officials	\$100.00
02/06/23	523480	Linebarger Goggan Blair & Sampson LLP	Legal Services	\$3,444.00
02/06/23	523481	Loma Alta MS	Travel & Subsistence-Student	\$300.00
02/06/23	523481	Loma Alta MS	Academic UIL - Travel & Subsistence-Students	\$300.00
02/06/23	9000004329	Lone Star Learning	BEF Grants - General Supplies	\$25.00
02/06/23	9000004329	Lone Star Learning	BEF Grants - General Supplies	\$29.88
02/06/23	9000004329	Lone Star Learning	BEF Grants - General Supplies	\$99.00
02/06/23	9000004329	Lone Star Learning	BEF Grants - General Supplies	\$125.00
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$3.24
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$12.14
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$16.21
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$21.60
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$24.56
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$29.81
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$30.36
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$58.71
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$82.82
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$105.40
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$159.15
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$228.00
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$428.40
02/06/23	523482	Matheson Tri-Gas, Inc.	General Supplies	\$741.47
02/06/23	523483	McBee, Ryan	Game Officials	\$95.00
02/06/23	523484	Metal Mart, Inc.	Supplies - Maintenance	\$680.25
02/06/23	523485	Mies, Jon M	Game Officials	\$535.00

**February Expenditures 2023**

02/06/23	523486	Mohamed, Ahmed Aden	Game Officials	\$145.00
02/06/23	9000004330	Monarch Trophy Studio	Miscellaneous Operating	\$807.00
02/06/23	523487	Monroe, Charles	Game Officials	\$280.00
02/06/23	9000004331	MSB School Services LLC	Miscellaneous Contracted Svcs	\$503.64
02/06/23	523488	Muzorewa, Tendekai	Game Officials	\$145.00
02/06/23	9000004332	Netsync Network Solutions	Furn & Equip>\$5000	\$877.65
02/06/23	9000004332	Netsync Network Solutions	Furn & Equip>\$5000	\$14,107.20
02/06/23	523489	NumWorks Inc	BEF - General Supplies	\$2,249.78
02/06/23	523490	Omni Golf Carts	Parking & Security - General Supplies	\$20.00
02/06/23	523490	Omni Golf Carts	Parking & Security - General Supplies	\$240.00
02/06/23	523491	Pantoja, Daniel	Game Officials	\$125.00
02/06/23	523493	Phillips, Craig	Game Officials	\$170.00
02/06/23	523494	Pitney Bowes, Inc.	Rentals - Operating	\$492.69
02/06/23	523495	Portillo, Levi	Game Officials	\$100.00
02/06/23	9000004333	Precision Business Machines Inc	General Supplies	\$83.67
02/06/23	9000004333	Precision Business Machines Inc	General Supplies	\$329.95
02/06/23	9000004333	Precision Business Machines Inc	General Supplies	\$599.70
02/06/23	523496	Quintero, Frank A	Game Officials	\$125.00
02/06/23	9000004334	Ramsey, Sharon Denice	Game Officials	\$125.00
02/06/23	9000004334	Ramsey, Sharon Denice	Game Officials	\$125.00
02/06/23	523497	Rangel, Ernie	Game Officials	\$125.00
02/06/23	523497	Rangel, Ernie	Game Officials	\$125.00
02/06/23	9000004335	Reinke, Cheryl A	Dyslexia Teacher Travel	\$16.50
02/06/23	9000004335	Reinke, Cheryl A	Dyslexia Teacher Travel	\$24.75
02/06/23	9000004336	Reston Express Distributing	General Supplies	\$126.00
02/06/23	9000004336	Reston Express Distributing	General Supplies	\$220.00
02/06/23	9000004336	Reston Express Distributing	General Supplies	\$220.00
02/06/23	9000004336	Reston Express Distributing	General Supplies	\$264.00
02/06/23	523498	Rexroat, Jonathan	Game Officials	\$145.00
02/06/23	523316	Rivera, David	Game Officials	(\$170.00)
02/06/23	9000004337	Roberson, Dawn	Game Officials	\$280.00
02/06/23	523499	Rodriguez, Juakin	Game Officials	\$170.00
02/06/23	523500	Sanchez, Guillermo	Game Officials	\$100.00
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$1.30
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$2.79
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$3.49
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$3.50
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$3.79
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$5.50

**February Expenditures 2023**

02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$5.90
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$6.89
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$7.00
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$7.19
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$7.75
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$8.58
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$8.78
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$8.79
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$9.95
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$11.25
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$11.90
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$12.50
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$13.98
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$15.96
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$15.96
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$18.99
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$24.76
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$25.49
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$33.00
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$36.90
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$43.80
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$44.50
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$49.15
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$59.80
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$69.00
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$80.95
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$99.00
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$99.00
02/06/23	9000004338	School Nurse Supply, Inc.	Nurse's Equipment	\$219.00
02/06/23	9000004339	School Specialty Inc.	General Supplies	\$45.04
02/06/23	9000004339	School Specialty Inc.	General Supplies	\$49.72
02/06/23	9000004339	School Specialty Inc.	General Supplies	\$49.91
02/06/23	9000004339	School Specialty Inc.	General Supplies	\$50.30
02/06/23	9000004339	School Specialty Inc.	General Supplies	\$100.55
02/06/23	9000004339	School Specialty Inc.	General Supplies	\$113.55
02/06/23	523501	Smith, William James	Game Officials	\$280.00
02/06/23	523502	Southard, Chris	Game Officials	\$535.00
02/06/23	523503	Spurs Sports & Entertainment	Travel & Subsistence-Students	\$1,743.75
02/06/23	523504	Tablizo, Florencio	Game Officials	\$125.00

**February Expenditures 2023**

02/06/23	523504	Tablizo, Florencio	Game Officials	\$170.00
02/06/23	523505	Tapatio Springs Hill Country Resort	Student Council- Contracted Services	\$690.00
02/06/23	523505	Tapatio Springs Hill Country Resort	Student Council- Contracted Services	\$2,000.00
02/06/23	9000004340	TASA	Travel & Subsistence-Employees	\$225.00
02/06/23	9000004340	TASA	Travel & Subsistence-Employees	\$445.00
02/06/23	9000004340	TASA	Travel & Subsistence-Employees	\$445.00
02/06/23	9000004340	TASA	Travel & Subsistence-Employees	\$445.00
02/06/23	9000004340	TASA	Travel & Subsistence-Employees	\$475.00
02/06/23	9000004340	TASA	Travel & Subsistence-Employees	\$545.00
02/06/23	9000004341	TASB Risk Management Fund	Workers Comp Insurance	\$4,140.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employee	\$49.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$159.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employees	\$189.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employees	\$189.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employees	\$189.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence - Gen Ed Employees	\$349.00
02/06/23	523506	TCEA Registration	Librarian Travel	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/06/23	523506	TCEA Registration	Professional Develop Travel	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employee	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employee	\$349.00
02/06/23	523506	TCEA Registration	Travel & Subsistence-Employee	\$349.00
02/06/23	523506	TCEA Registration	Professional Develop Travel	\$399.00
02/06/23	523506	TCEA Registration	Professional Develop Travel	\$399.00
02/06/23	9000004342	Techland Houston	BEF - General Supplies	\$1,267.20
02/06/23	523507	Test, James R	Game Officials	\$125.00
02/06/23	523508	Texas Art Education Association	Art - Travel & Subsistence-Students	\$272.00
02/06/23	523508	Texas Art Education Association	Art - Travel & Subsistence-Students	\$323.00
02/06/23	523509	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$75.00
02/06/23	523509	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$180.00
02/06/23	523509	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$360.00
02/06/23	523510	Texas Tech University	Dr. Maggie Klein Scholarship Funds	\$1,000.00

**February Expenditures 2023**

02/06/23	9000004343	Texas-IBI Group	Aquatics Learning Center Soft Cost	\$87,443.13
02/06/23	523511	Tractor Supply Company	Supplies - Maintenance	\$92.98
02/06/23	523511	Tractor Supply Company	Supplies - Maintenance	\$129.99
02/06/23	523512	Trevino, Jacob	Game Officials	\$280.00
02/06/23	523513	TXTAG	Fees Only	\$5.94
02/06/23	523514	Valladares, Jose Angel	Game Officials	\$125.00
02/06/23	9000004344	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$149.70
02/06/23	9000004345	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$360.00
02/06/23	9000004346	Waltman, Cheyanne	FFA - Staff Only Travel	\$26.00
02/06/23	9000004347	Waste Management Of Texas, Inc	Garbage	\$12,644.21
02/06/23	523515	Wheatfall, Oscee, III	Game Officials	\$535.00
02/06/23	9000004348	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$13.36
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$0.00
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$1.77
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$2.08
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$4.17
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$5.21
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$5.22
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$5.22
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$5.40
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$6.17
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$6.60
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$7.55
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$7.59
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$9.96
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$9.96
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$10.44
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$10.80
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$10.92
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$11.32
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$11.74
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$11.94
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$13.10
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$15.20
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$18.04
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$28.02
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$33.16
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$44.00
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$51.29



**February Expenditures 2023**

02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$62.99
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$94.98
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$141.54
02/06/23	9000004349	William V. Macgill & Co.	General Supplies	\$182.61
02/06/23	523516	Williams, Doug	Game Officials	\$745.00
02/06/23	523517	Woodard, Thomas E	Game Officials	\$280.00
02/07/23	8000000575	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$7.80
02/07/23	8000000575	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$8.48
02/07/23	8000000575	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$12.28
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$14.06
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$15.28
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$18.68
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$20.25
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$24.19
02/07/23	8000000575	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$50.01
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$60.64
02/07/23	8000000575	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$62.93
02/07/23	8000000575	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$80.68
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$87.33
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$89.98
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$239.04
02/07/23	8000000575	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$265.90
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$307.02
02/07/23	8000000575	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$310.02
02/07/23	8000000575	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$325.04
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$336.37
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$354.60
02/07/23	8000000575	Teacher Retirement System	282 L 00 2155 02 000 0 00 000	\$375.92
02/07/23	8000000575	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$387.23
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$388.12
02/07/23	8000000575	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$402.75
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$443.95
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$466.04
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$561.11
02/07/23	8000000575	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$696.33
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$1,070.00
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$1,094.06
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$1,372.18
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$1,375.25

**February Expenditures 2023**

02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$1,434.75
02/07/23	8000000575	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,984.11
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$2,026.88
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$2,386.43
02/07/23	8000000575	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$2,478.29
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$2,740.66
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$2,841.29
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$2,865.48
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$3,173.19
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$3,778.36
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$6,762.95
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$8,020.13
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$11,048.15
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$36,905.20
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$42,583.60
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$63,790.71
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$64,027.38
02/07/23	8000000575	Teacher Retirement System	Teacher Retirement System	\$454,221.09
02/10/23	523518	Ahl, Edwin	Game Officials	\$165.00
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$298.85)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$149.00)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$75.80)
02/10/23	9000004351	Amazon.com Services, Inc.	Social Studies-	(\$58.95)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$41.98)
02/10/23	9000004351	Amazon.com Services, Inc.	Testing AP - General Supplies	(\$34.98)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$32.16)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$31.56)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$31.56)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$24.99)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$22.95)
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$21.47)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$18.99)
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	(\$17.99)
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$11.98)
02/10/23	9000004351	Amazon.com Services, Inc.	FCCLA - General Supplies	(\$10.00)
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$9.95)
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$9.95)
02/10/23	9000004351	Amazon.com Services, Inc.	STEM General Supplies	(\$9.95)
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$5.95)

**February Expenditures 2023**

02/10/23	9000004351	Amazon.com Services, Inc.	Art - General Supplies	(\$0.60)
02/10/23	9000004351	Amazon.com Services, Inc.	Art - General Supplies	(\$0.60)
02/10/23	9000004351	Amazon.com Services, Inc.	Art - General Supplies	(\$0.60)
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$0.19)
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$0.18)
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.03
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.06
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.10
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.10
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.13
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.17
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.18
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.19
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.20
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.22
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.23
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.31
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.35
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.40
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.49
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.96
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$1.20
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$1.80
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$4.36
02/10/23	9000004351	Amazon.com Services, Inc.	FCCLA - General Supplies	\$5.99
02/10/23	9000004351	Amazon.com Services, Inc.	FCCLA - General Supplies	\$6.34
02/10/23	9000004351	Amazon.com Services, Inc.	FCCLA - General Supplies	\$6.59
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$7.32
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.74
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.98
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$7.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$7.99
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$8.04
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.59
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$8.95
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.99
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.19

**February Expenditures 2023**

02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.19
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$9.59
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/10/23	9000004351	Amazon.com Services, Inc.	STEM General Supplies	\$9.95
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.97
02/10/23	9000004351	Amazon.com Services, Inc.	FCCLA - General Supplies	\$10.00
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$10.94
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
02/10/23	9000004351	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.95
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$12.17
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.17
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.31
02/10/23	9000004351	Amazon.com Services, Inc.	Tech & Other General Supplies	\$12.40
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.98
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.28
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$13.84
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$13.99
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$15.20
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$16.49
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$17.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$18.18
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.41
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$18.95
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$18.99
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.45
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$19.62
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$19.95
02/10/23	9000004351	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
02/10/23	9000004351	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
02/10/23	9000004351	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$20.58
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.99
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
02/10/23	9000004351	Amazon.com Services, Inc.	Tech & Other General Supplies	\$21.60
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$22.45
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$22.69

**February Expenditures 2023**

02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$22.75
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$22.95
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$22.99
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.50
02/10/23	9000004351	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$23.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$24.21
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$24.21
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$24.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$25.98
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$26.45
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$26.49
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$27.90
02/10/23	9000004351	Amazon.com Services, Inc.	Tech & Other General Supplies	\$28.02
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$29.45
02/10/23	9000004351	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$30.39
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$31.38
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$31.56
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$31.56
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$32.16
02/10/23	9000004351	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$32.89
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.02
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$34.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$37.45
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$37.84
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$38.00
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$40.72
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$41.98
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$41.98
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$43.20
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$46.53
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - Student General Supplies	\$47.99
02/10/23	9000004351	Amazon.com Services, Inc.	Athletics - General Supplies	\$48.00
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$55.80
02/10/23	9000004351	Amazon.com Services, Inc.	Social Studies-	\$58.95
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$62.62
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$62.97
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$64.77
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$65.36
02/10/23	9000004351	Amazon.com Services, Inc.	BEF - General Supplies	\$69.00

**February Expenditures 2023**

02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$69.72
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$70.68
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$75.80
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$77.98
02/10/23	9000004351	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$81.98
02/10/23	9000004351	Amazon.com Services, Inc.	BEF - General Supplies	\$84.98
02/10/23	9000004351	Amazon.com Services, Inc.	BEF - General Supplies	\$86.38
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$86.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$95.94
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$104.97
02/10/23	9000004351	Amazon.com Services, Inc.	BEF - General Supplies	\$114.96
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$131.98
02/10/23	9000004351	Amazon.com Services, Inc.	BEF - General Supplies	\$138.00
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$149.00
02/10/23	9000004351	Amazon.com Services, Inc.	BEF - General Supplies	\$160.42
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$222.40
02/10/23	9000004351	Amazon.com Services, Inc.	Principal - General Supplies	\$249.98
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$266.33
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$285.95
02/10/23	9000004351	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$298.85
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$399.95
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$399.95
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$458.05
02/10/23	523519	An Empty Vase	Principal - Misc. Expenses including Food	\$150.00
02/10/23	523520	Area VII FFA	FFA- Dues Only	\$2.00
02/10/23	9000004354	Assessment Intervention Management	Professional Services	\$1,040.00
02/10/23	9000004354	Assessment Intervention Management	Professional Services	\$1,306.25
02/10/23	9000004355	ASW Enterprises, LLC	Academic UIL - Ex. Curr General Supplies	\$40.00
02/10/23	9000004355	ASW Enterprises, LLC	Academic UIL - Ex. Curr General Supplies	\$40.00
02/10/23	523521	Ayers, James	Game Officials	\$125.00
02/10/23	523522	B and H Photo Video	Library - General Supplies	\$824.00
02/10/23	9000004356	Baumgardner, Joceline	Travel & Subsistence-Employees	\$31.22
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.25
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.25
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.25
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.55
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15

**February Expenditures 2023**

02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.05
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.95
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.60
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45
02/10/23	523523	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.05
02/10/23	523523	Bell Hydrogas, Inc.	Natural Gas	\$1,865.50
02/10/23	9000004358	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
02/10/23	9000004358	Boerne Star & Hc Recorder	Required Newspaper Publications	\$108.75
02/10/23	9000004358	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
02/10/23	9000004358	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
02/10/23	9000004358	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
02/10/23	9000004358	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
02/10/23	9000004358	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
02/10/23	523524	Brown, Zachary	German Club - Miscellaneous Contracted Svs	\$150.00
02/10/23	523524	Brown, Zachary	German Club Sprachfest-Ex.Curr.General Supplies	\$200.00
02/10/23	9000004359	Central Electric Ent. & Co.	Miscellaneous Contracted Svs	\$68,545.00
02/10/23	523525	Choice Flower Exchange	Floral Design- General Supplies	\$701.50
02/10/23	523526	Cintas Corporation	General Supplies	\$217.46
02/10/23	9000004360	City Electric Supply Company	Supplies - Maintenance	\$41.80
02/10/23	9000004360	City Electric Supply Company	Supplies - Maintenance	\$41.80
02/10/23	9000004360	City Electric Supply Company	Supplies - Maintenance	\$83.60
02/10/23	523527	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/10/23	523527	Clampitt Paper Company of San Antonio	General Supplies	\$7,000.00
02/10/23	9000004361	Comal Appraisal District	Tax Appraisal & Collection	\$5,343.34
02/10/23	523528	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
02/10/23	9000004362	Cooper-Lochte Landscape Architecture LLC	Parking Expansion Soft Cost	\$433.00
02/10/23	9000004363	CuStumm Design & Tees, LLC	NJHS - General Supplies	\$1,296.75
02/10/23	523529	Debose, Larence R.	Game Officials	\$125.00
02/10/23	523530	Dragon, Richard	Game Officials	\$125.00
02/10/23	9000004364	Dukes, Jacob	Game Officials	\$125.00
02/10/23	9000004365	ED311	Principal - Staff Development Travel	\$250.00
02/10/23	9000004366	Empire Roofing Companies, Inc	Contracted Maintenance	\$933.00
02/10/23	9000004367	Encore Industrial Products, LLC	Supplies - Custodial	\$486.00
02/10/23	523531	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$175.00
02/10/23	523531	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$191.25
02/10/23	523531	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$700.00
02/10/23	523531	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$700.00

**February Expenditures 2023**

02/10/23	523531	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$765.00
02/10/23	523531	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$765.00
02/10/23	523531	Fitness First Sports, Inc.	General Supplies	\$894.00
02/10/23	523532	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$6,781.59
02/10/23	523532	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$14,521.50
02/10/23	9000004368	Flinn Scientific Inc.	General Supplies	\$40.96
02/10/23	9000004368	Flinn Scientific Inc.	General Supplies	\$47.94
02/10/23	9000004368	Flinn Scientific Inc.	General Supplies	\$51.80
02/10/23	9000004368	Flinn Scientific Inc.	General Supplies	\$78.00
02/10/23	9000004368	Flinn Scientific Inc.	General Supplies	\$95.52
02/10/23	9000004368	Flinn Scientific Inc.	General Supplies	\$101.52
02/10/23	523533	GBC North American Direct	Contracted Maintenance	\$577.21
02/10/23	523534	Greater Boerne Area Chamber Of Commerce	Dues Only - Superintendent	\$385.00
02/10/23	523535	Grey Forest Utilities	Natural Gas	\$1,163.96
02/10/23	523536	Hancock, Jeffrey Stephen	Game Officials	\$165.00
02/10/23	9000004369	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.44
02/10/23	9000004369	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
02/10/23	9000004369	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$100.00
02/10/23	9000004369	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$138.32
02/10/23	9000004369	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$152.91
02/10/23	9000004369	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$162.72
02/10/23	9000004369	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$638.24
02/10/23	523537	Hill District FFA	FFA- Dues Only	\$2.00
02/10/23	9000004370	Hilltop Securities Inc	Miscellaneous	\$3,500.00
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$5.52
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$5.87
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$31.95
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$49.61
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$49.98
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$55.25
02/10/23	9000004371	Home Depot Credit Services	Supplies - Custodial	\$60.92
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$67.57
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$75.29
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$82.32
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$82.75
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$82.97
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$94.06
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$99.85
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$100.71



**February Expenditures 2023**

02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$106.57
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$123.05
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$133.69
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$139.17
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$143.20
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$144.76
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$162.37
02/10/23	9000004371	Home Depot Credit Services	Supplies - Custodial	\$190.23
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$210.82
02/10/23	9000004371	Home Depot Credit Services	Supplies - Custodial	\$229.03
02/10/23	9000004371	Home Depot Credit Services	General Supplies	\$256.49
02/10/23	9000004371	Home Depot Credit Services	General Supplies	\$284.55
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$352.89
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$363.22
02/10/23	9000004371	Home Depot Credit Services	General Supplies	\$371.02
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$418.32
02/10/23	9000004371	Home Depot Credit Services	Supplies - Maintenance	\$539.20
02/10/23	9000004372	Howard, Elaine Renea	Travel & Subsistence-Employees	\$86.33
02/10/23	523538	Ingersoll-Rand Company	Contracted Maintenance	\$1,573.00
02/10/23	523538	Ingersoll-Rand Company	Contracted Maintenance	\$2,165.00
02/10/23	523539	Insect Lore Products Inc	General Supplies	\$8.95
02/10/23	523539	Insect Lore Products Inc	General Supplies	\$62.65
02/10/23	523539	Insect Lore Products Inc	General Supplies	\$174.93
02/10/23	523539	Insect Lore Products Inc	General Supplies	\$195.93
02/10/23	9000004373	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$5.00
02/10/23	9000004373	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$8.00
02/10/23	9000004373	J.W. Pepper & Sons, Inc	General Supplies	\$9.98
02/10/23	9000004373	J.W. Pepper & Sons, Inc	General Supplies	\$26.49
02/10/23	9000004373	J.W. Pepper & Sons, Inc	General Supplies	\$26.98
02/10/23	9000004373	J.W. Pepper & Sons, Inc	General Supplies	\$42.98
02/10/23	9000004373	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
02/10/23	9000004373	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$60.00
02/10/23	9000004373	J.W. Pepper & Sons, Inc	General Supplies	\$72.99
02/10/23	9000004374	Junior Library Guild	Library - Reading material	\$0.00
02/10/23	9000004374	Junior Library Guild	Library - Reading material	\$198.72
02/10/23	9000004374	Junior Library Guild	Library - Reading material	\$232.54
02/10/23	9000004374	Junior Library Guild	Library - Reading material	\$248.50
02/10/23	9000004374	Junior Library Guild	Library - Reading material	\$248.50
02/10/23	9000004374	Junior Library Guild	Library - Reading material	\$267.54

**February Expenditures 2023**

02/10/23	9000004375	King, Zulema	Admin Travel	\$19.65
02/10/23	9000004375	King, Zulema	Admin Travel	\$87.88
02/10/23	9000004376	Kyrish Truck Centers of San Antonio LLC	Parts	(\$270.00)
02/10/23	9000004376	Kyrish Truck Centers of San Antonio LLC	Parts	\$55.38
02/10/23	9000004376	Kyrish Truck Centers of San Antonio LLC	Parts	\$67.58
02/10/23	9000004376	Kyrish Truck Centers of San Antonio LLC	Parts	\$665.43
02/10/23	9000004376	Kyrish Truck Centers of San Antonio LLC	Parts	\$799.96
02/10/23	9000004376	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,384.72
02/10/23	9000004376	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,932.12
02/10/23	523540	La Cantera Resort & Spa	Student Council Miscellaneous Contracted Svs	\$8,250.00
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$11.39
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$94.96
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$123.49
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$189.06
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$208.05
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$226.10
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$245.10
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$264.10
02/10/23	523541	Lakeshore Learning Materials	BEF Grants - General Supplies	\$265.93
02/10/23	523541	Lakeshore Learning Materials	Pre-K General Supplies	\$321.10
02/10/23	523541	Lakeshore Learning Materials	BEF Grants - General Supplies	\$339.15
02/10/23	523541	Lakeshore Learning Materials	BEF Grants - General Supplies	\$413.25
02/10/23	523542	lead4ward, LLC	Principal - Staff Development Travel	\$245.00
02/10/23	523542	lead4ward, LLC	Principal - Staff Development Travel	\$245.00
02/10/23	523542	lead4ward, LLC	Principal - Staff Development Travel	\$245.00
02/10/23	523542	lead4ward, LLC	Principal - Staff Development Travel	\$245.00
02/10/23	523542	lead4ward, LLC	Principal - Staff Development Travel	\$245.00
02/10/23	523542	lead4ward, LLC	Principal - Staff Development Travel	\$245.00
02/10/23	9000004377	Leech, Stanley S	Travel & Subsistence-Employ	\$98.25
02/10/23	9000004377	Leech, Stanley S	Travel & Subsistence-Employ	\$98.25
02/10/23	9000004377	Leech, Stanley S	Travel & Subsistence-Employ	\$299.44
02/10/23	9000004377	Leech, Stanley S	Travel & Subsistence-Employ	\$299.44
02/10/23	523543	Llano Isd	Travel & Subsistence-Studen	\$300.00
02/10/23	523543	Llano Isd	Travel & Subsistence-Studen	\$300.00
02/10/23	523543	Llano Isd	Travel & Subsistence-Studen	\$360.00
02/10/23	523544	Loma Alta MS	Student Travel for Academic UIL	\$300.00
02/10/23	523545	Mallikarjun, Yashas	Miscellaneous Contracted Svs	\$304.52
02/10/23	523546	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$250.42
02/10/23	9000004378	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$22.19

**February Expenditures 2023**

02/10/23	9000004378	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$33.06
02/10/23	9000004378	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$39.94
02/10/23	523547	Morrison Supply Company	Supplies - Maintenance	\$85.10
02/10/23	523547	Morrison Supply Company	Supplies - Maintenance	\$92.11
02/10/23	523547	Morrison Supply Company	Supplies - Maintenance	\$2,510.91
02/10/23	9000004379	Mourning, Ricky Wesley	Travel & Subsistence-Employees	\$158.81
02/10/23	9000004380	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$52.21
02/10/23	9000004380	Moy Tarin Ramirez Engineers	Drainage Soft Cost	\$39,330.00
02/10/23	9000004381	MSB School Services LLC	Miscellaneous Contracted Svcs	\$386.26
02/10/23	523548	Music & Arts Center	General Supplies	\$9.59
02/10/23	523548	Music & Arts Center	General Supplies	\$31.21
02/10/23	523548	Music & Arts Center	General Supplies	\$44.22
02/10/23	523548	Music & Arts Center	General Supplies	\$47.85
02/10/23	523548	Music & Arts Center	General Supplies	\$79.75
02/10/23	523548	Music & Arts Center	General Supplies	\$127.60
02/10/23	523548	Music & Arts Center	General Supplies	\$154.99
02/10/23	523549	NCS Pearson Incorporated	GT - Testing by Instructional Staff	\$600.00
02/10/23	523550	Niday, Brandon	Miscellaneous Contracted Svs	\$308.00
02/10/23	523551	Northeast Isd	Travel & Subsistence-Studen	\$250.00
02/10/23	523552	Oates, Donna	Dyslexia Teacher Travel	\$39.00
02/10/23	523552	Oates, Donna	Dyslexia Teacher Travel	\$44.28
02/10/23	9000004382	Ok Tours, LLC	ROTC- Ex. Curr. Student Travel	\$5,150.00
02/10/23	523553	Okunlola, Nelson	Miscellaneous Contracted Svs	\$398.48
02/10/23	523554	Onken, Alanna	Professional Services	\$6,120.00
02/10/23	523555	Pasco Scientific	General Supplies	\$16.00
02/10/23	523555	Pasco Scientific	General Supplies	\$177.00
02/10/23	9000004383	Peach, Ken	Miscellaneous Operating	\$75.91
02/10/23	9000004384	Persyn Engineering	Misc Contracted Svcs	\$720.00
02/10/23	9000004384	Persyn Engineering	Miscellaneous Contracted Svs	\$800.00
02/10/23	9000004384	Persyn Engineering	Miscellaneous Contracted Svs	\$2,240.00
02/10/23	9000004385	Pfluger Associated, L.P.	CO Secure Vestibule Soft Cost	\$1,875.00
02/10/23	9000004385	Pfluger Associated, L.P.	ES 08 Soft Cost	\$9,618.75
02/10/23	9000004385	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$58,104.91
02/10/23	523556	Phelps, Russell	Miscellaneous Contracted Svs	\$555.68
02/10/23	9000004386	Precision Business Machines Inc	Contracted Maintenance	\$100.00
02/10/23	9000004386	Precision Business Machines Inc	Contracted Maintenance	\$100.00
02/10/23	9000004386	Precision Business Machines Inc	Contracted Maintenance	\$350.00
02/10/23	9000004386	Precision Business Machines Inc	Contracted Maintenance	\$600.00
02/10/23	9000004388	Quill LLC	General Supplies	\$189.99

**February Expenditures 2023**

02/10/23	523557	Quintero, Frank A	Student Council Miscellaneous Contracted Svs	\$1,450.00
02/10/23	9000004389	Rexel USA Inc	Supplies - Maintenance	\$45.66
02/10/23	9000004389	Rexel USA Inc	Supplies - Maintenance	\$417.76
02/10/23	9000004390	Richardson, Melanie J	Travel - Superintendent	\$128.35
02/10/23	9000004392	Rivera, David	Game Officials	\$170.00
02/10/23	9000004393	Roberts, Nadine Marie	Travel & Subsistence-Employ	\$59.13
02/10/23	9000004393	Roberts, Nadine Marie	Travel & Subsistence-Employ	\$61.96
02/10/23	9000004393	Roberts, Nadine Marie	Travel & Subsistence-Employ	\$118.25
02/10/23	9000004393	Roberts, Nadine Marie	Travel & Subsistence-Employ	\$125.11
02/10/23	9000004394	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$2.33
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$2.33
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$5.00
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$5.00
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$6.04
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$6.04
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$14.23
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$18.68
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$21.34
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$23.97
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$26.40
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$28.01
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$42.46
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$48.80
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$55.80
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$63.40
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$64.71
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$96.58
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$97.88
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$113.55
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$116.90
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$148.19
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$165.08
02/10/23	9000004396	Sherwin Williams	Supplies - Maintenance	\$80.97
02/10/23	9000004397	Shults, Jessica Lynn	Travel & Subsistence-Employ	\$92.16
02/10/23	9000004398	Smiley, Jake R	Travel & Subsistence-Employees	\$157.28
02/10/23	9000004399	Southern Tire Mart, LLC	Tires	\$713.21
02/10/23	9000004399	Southern Tire Mart, LLC	Tires	\$5,280.00
02/10/23	9000004400	Starline Costumes	Miscellaneous Contracted Svs	\$1,160.00

**February Expenditures 2023**

02/10/23	523558	TAEA Headquarters	Art - Travel & Subsistence-Students	\$119.00
02/10/23	523558	TAEA Headquarters	Art - Travel & Subsistence-Students	\$119.00
02/10/23	523558	TAEA Headquarters	Art - Travel & Subsistence-Students	\$425.00
02/10/23	523559	TASB, Inc.	General Supplies	\$8.50
02/10/23	523559	TASB, Inc.	General Supplies	\$8.50
02/10/23	523559	TASB, Inc.	Principal - School Office General Supplies	\$8.50
02/10/23	523559	TASB, Inc.	General Supplies	\$26.00
02/10/23	523559	TASB, Inc.	Principal - School Office General Supplies	\$26.00
02/10/23	523559	TASB, Inc.	General Supplies	\$52.00
02/10/23	523560	Texas Department Of Licensing	Fees Only	\$210.00
02/10/23	523561	Tobes, Rachel	Miscellaneous Contracted Svs	\$395.00
02/10/23	900004402	Treetop Publishing	General Supplies	\$82.31
02/10/23	900004402	Treetop Publishing	General Supplies	\$136.05
02/10/23	900004402	Treetop Publishing	General Supplies	\$285.00
02/10/23	900004402	Treetop Publishing	General Supplies	\$402.00
02/10/23	900004403	UIL Music Region 29	Travel & Subsistence-Students	\$15.00
02/10/23	900004403	UIL Music Region 29	Travel & Subsistence-Students	\$45.00
02/10/23	523562	University Interscholastic League	Academic UIL General Supplies	\$175.00
02/10/23	900004404	Validate ME LLC	CHOICES 360	\$400.00
02/10/23	900004405	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$161.90
02/10/23	900004406	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$67.00
02/10/23	900004406	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$67.00
02/10/23	900004407	Waste Management Of Texas, Inc	Garbage	\$118.73
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$1.65
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$1.65
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$1.65
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$2.17
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$2.17
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$2.17
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$3.98
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$4.95
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$5.79
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$6.64
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$10.38
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$10.82
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$11.37
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$13.29
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$13.86
02/10/23	900004408	William V. Macgill & Co.	General Supplies	\$16.95

**February Expenditures 2023**

02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$21.95
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$22.64
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$24.00
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$25.64
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$28.45
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$37.00
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$44.88
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$54.14
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$70.30
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$78.98
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$96.89
02/10/23	9000004408	William V. Macgill & Co.	General Supplies	\$178.60
02/10/23	9000004409	Wolf, Benjamin	Miscellaneous Contracted Svs	\$310.90
02/10/23	9000004410	Worth Hydrochem Of San Antonio	HVAC	\$535.00
02/13/23	523309	Onken, Alanna	Professional Services	(\$4,760.00)
02/14/23	8000000113	ETC Lite, LLC	Miscellaneous	\$1,163.09
02/15/23	8000000576	Teacher Retirement System	Group Health-ActiveCare 2	\$3,014.00
02/15/23	8000000576	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$76,131.00
02/15/23	8000000576	Teacher Retirement System	Group Health-ActiveCare HD	\$174,451.00
02/15/23	8000000576	Teacher Retirement System	Group Health-ActiveCare Primary	\$188,698.00
02/17/23	523563	Acevedo, Manuel	Academic UIL - Contracted Services	\$90.00
02/17/23	9000004411	Acosta, Henry R	Travel & Subsistence-Employees	\$38.00
02/17/23	9000004411	Acosta, Henry R	Travel & Subsistence-Employees	\$130.48
02/17/23	9000004412	ACP Direct	BEF Grants - General Supplies	\$379.15
02/17/23	523564	Agency 405	Background checks	\$315.00
02/17/23	523565	Alexander, Chrystal	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004413	Amazon.com Services, Inc.	Cheer - General Supplies	(\$51.27)
02/17/23	9000004413	Amazon.com Services, Inc.	Cheer - General Supplies	(\$51.27)
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$49.99)
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$42.05)
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$17.59)
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$17.59)
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$1.74)
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$0.99)
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$0.71)
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$0.28
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$0.42
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$0.45
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$0.79

**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$0.80
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$2.23
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$2.24
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$2.52
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$2.99
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$3.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$4.48
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$4.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$5.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$6.99
02/17/23	9000004413	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$6.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.03
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$7.40
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$7.62
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.79
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$7.84
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies- General Supplies	\$7.84
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies- General Supplies	\$7.84
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies- General Supplies	\$7.84
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.35
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$8.44
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.81
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$8.95
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.95
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$8.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.99
02/17/23	9000004413	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$8.99
02/17/23	9000004413	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$8.99
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$9.50
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$9.66
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$9.79
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$9.88
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$9.97

**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.16
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$10.29
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$10.34
02/17/23	9000004413	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.49
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$10.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
02/17/23	9000004413	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
02/17/23	9000004413	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.15
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$11.25
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.49
02/17/23	9000004413	Amazon.com Services, Inc.	Pre-K General Supplies	\$11.70
02/17/23	9000004413	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$11.75
02/17/23	9000004413	Amazon.com Services, Inc.	PTO - General Supplies	\$11.90
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$11.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.29
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$12.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$12.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.99
02/17/23	9000004413	Amazon.com Services, Inc.	Art - General Supplies	\$12.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$13.12
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$13.36
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.48
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.58
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.81
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$13.97
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$13.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$13.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$14.39
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$14.85
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$14.98



**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$14.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.20
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.33
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$15.50
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$15.79
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$15.83
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$15.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$15.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
02/17/23	9000004413	Amazon.com Services, Inc.	STEM General Supplies	\$15.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$16.46
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$16.49
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.49
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$16.57
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$16.85
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.89
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$16.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$16.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$16.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$16.99
02/17/23	9000004413	Amazon.com Services, Inc.	Art - General Supplies	\$16.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.43
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.49
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.49
02/17/23	9000004413	Amazon.com Services, Inc.	Pre-K General Supplies	\$17.56
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$17.59
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.79
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$17.99
02/17/23	9000004413	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/17/23	9000004413	Amazon.com Services, Inc.	Pre-K General Supplies	\$18.73
02/17/23	9000004413	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.88
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$18.91
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$18.99

**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$19.07
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$19.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$19.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.98
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.03
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.64
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$20.99
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.17
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$21.24
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.55
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.66
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$21.79
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.93
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$21.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.30
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$22.48
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.65
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.69
02/17/23	9000004413	Amazon.com Services, Inc.	PTO - General Supplies	\$22.90
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.93
02/17/23	9000004413	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.12
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$23.20
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.95
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.10
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$24.57
02/17/23	9000004413	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$24.74
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$24.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$24.99

**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$24.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$24.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$24.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$25.69
02/17/23	9000004413	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$25.73
02/17/23	9000004413	Amazon.com Services, Inc.	Art - General Supplies	\$25.90
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$25.98
02/17/23	9000004413	Amazon.com Services, Inc.	Supplies - Maintenance	\$26.59
02/17/23	9000004413	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$26.97
02/17/23	9000004413	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$26.97
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$26.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.49
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.49
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.58
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$27.99
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies- General Supplies	\$28.25
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$28.47
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$28.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$29.40
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$29.44
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.85
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$29.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$29.97
02/17/23	9000004413	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.98
02/17/23	9000004413	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.99
02/17/23	9000004413	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
02/17/23	9000004413	Amazon.com Services, Inc.	Life Skills - General Supplies	\$30.24
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$30.47
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$30.50
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$30.71
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$30.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$30.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.12
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.31
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$31.40
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$31.44

**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$31.96
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.89
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.89
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.89
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.89
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.89
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.89
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$32.97
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$32.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$32.99
02/17/23	9000004413	Amazon.com Services, Inc.	Pre-K General Supplies	\$33.19
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$34.19
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.58
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$34.59
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$34.64
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$34.95
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$34.99
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies- General Supplies	\$34.99
02/17/23	9000004413	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$35.96
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.00
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.49
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$36.98
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$36.98
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$36.98
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies- General Supplies	\$37.38
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$37.79
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.98
02/17/23	9000004413	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$38.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$38.99
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies- General Supplies	\$39.15
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$39.23
02/17/23	9000004413	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.81
02/17/23	9000004413	Amazon.com Services, Inc.	PTO - General Supplies	\$39.90
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$39.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$39.99

**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$41.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$41.98
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$42.05
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$42.86
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.15
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$45.00
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$45.00
02/17/23	9000004413	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$45.53
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$46.04
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$47.41
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$47.41
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$47.86
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$47.94
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$47.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$47.98
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$48.36
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$49.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$50.38
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$50.97
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - Student General Supplies	\$51.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$52.68
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$52.98
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$52.98
02/17/23	9000004413	Amazon.com Services, Inc.	Principal - General Supplies	\$54.60
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$54.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$55.89
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$56.09
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$56.37
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$56.70
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$56.88
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies- General Supplies	\$56.89
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$58.40
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$58.45
02/17/23	9000004413	Amazon.com Services, Inc.	Social Studies-	\$58.95
02/17/23	9000004413	Amazon.com Services, Inc.	Library - Reading material	\$59.41
02/17/23	9000004413	Amazon.com Services, Inc.	Library - Reading material	\$59.41

**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	Library - Reading material	\$59.41
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$61.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$65.78
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$65.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$65.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$70.68
02/17/23	9000004413	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$72.39
02/17/23	9000004413	Amazon.com Services, Inc.	Art - General Supplies	\$73.89
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$75.45
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$75.80
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$79.95
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$84.45
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$84.80
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$84.99
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$85.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$86.90
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$86.90
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$86.90
02/17/23	9000004413	Amazon.com Services, Inc.	Art - General Supplies	\$89.97
02/17/23	9000004413	Amazon.com Services, Inc.	Architecture & Construct - General Supplies	\$93.68
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$94.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$95.34
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$99.95
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$103.14
02/17/23	9000004413	Amazon.com Services, Inc.	Pre-K General Supplies	\$105.48
02/17/23	9000004413	Amazon.com Services, Inc.	Supplies - Maintenance	\$106.26
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$109.90
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$122.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF - General Supplies	\$130.24
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$138.00
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$138.26
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$139.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$149.90
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$149.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$159.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$161.78
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$165.98
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$174.24
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$179.99

**February Expenditures 2023**

02/17/23	9000004413	Amazon.com Services, Inc.	BEF - General Supplies	\$182.00
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$182.99
02/17/23	9000004413	Amazon.com Services, Inc.	BEF - General Supplies	\$186.19
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$234.04
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$239.94
02/17/23	9000004413	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$249.99
02/17/23	9000004413	Amazon.com Services, Inc.	Supplies - Maintenance	\$289.00
02/17/23	9000004413	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$298.85
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$316.80
02/17/23	9000004413	Amazon.com Services, Inc.	BEF - General Supplies	\$321.25
02/17/23	9000004413	Amazon.com Services, Inc.	BEF - General Supplies	\$358.00
02/17/23	9000004413	Amazon.com Services, Inc.	BEF - General Supplies	\$365.00
02/17/23	9000004413	Amazon.com Services, Inc.	General Supplies	\$395.29
02/17/23	523566	American Association of School Personnel Association	Dues Only	\$275.00
02/17/23	9000004414	Anderson, Chad Richard	Travel & Subsistence-Employ	\$10.00
02/17/23	9000004415	Apple Computer, Inc	BEF Grants - General Supplies	\$18.00
02/17/23	523568	Ayers, James	Game Officials	\$95.00
02/17/23	523569	Bandera Electric Cooperative	Electricity	\$16,029.95
02/17/23	523570	Banks, Pamela M	Academic UIL - Contracted Services	\$350.00
02/17/23	523571	Barton Middle School	Travel & Subsistence-Studen	\$700.00
02/17/23	523572	Baumann, Anthony	Game Officials	\$35.00
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.49
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.75
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.64
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.90
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.90
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.90
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.22
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.53
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.08
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.42
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.94
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.83
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.52
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.87
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.13
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.39
02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10

**February Expenditures 2023**

02/17/23	523573	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.91
02/17/23	9000004416	Bell, Willie	Game Officials	\$170.00
02/17/23	523574	Best Buy for Business	General Supplies	\$799.85
02/17/23	523574	Best Buy for Business	General Supplies	\$2,399.92
02/17/23	9000004417	Bills, Cindy	GT - Travel & Subsistence-Employee	\$6.00
02/17/23	9000004417	Bills, Cindy	GT - Travel & Subsistence-Employee	\$15.00
02/17/23	9000004417	Bills, Cindy	GT - Travel & Subsistence-Employee	\$99.81
02/17/23	9000004417	Bills, Cindy	GT - Travel & Subsistence-Employee	\$111.22
02/17/23	523575	Blanco ISD	Travel & Subsistence-Studen	\$260.00
02/17/23	9000004418	Blick Art Materials	Art - General Supplies	\$13.74
02/17/23	9000004418	Blick Art Materials	Art - General Supplies	\$16.76
02/17/23	9000004418	Blick Art Materials	Art - General Supplies	\$20.98
02/17/23	9000004418	Blick Art Materials	Art - General Supplies	\$25.74
02/17/23	9000004418	Blick Art Materials	Art - General Supplies	\$27.20
02/17/23	9000004418	Blick Art Materials	Art - General Supplies	\$41.02
02/17/23	9000004418	Blick Art Materials	Art - General Supplies	\$42.00
02/17/23	9000004418	Blick Art Materials	Art - General Supplies	\$93.44
02/17/23	9000004418	Blick Art Materials	BEF - General Supplies	\$192.60
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$3.12
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$3.48
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$8.52
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$13.36
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$16.94
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$23.51
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$25.27
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$25.47
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$25.64
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$27.98
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$55.85
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$91.61
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$112.14
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$162.24
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Parts	\$225.89
02/17/23	9000004419	Boerne Auto Truck Supply, Inc.	Shop Equipment	\$1,039.00
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$11.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$11.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$11.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$11.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$11.99



**February Expenditures 2023**

02/17/23	523576	Boerne Office Supply	General Supplies	\$15.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$17.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$17.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$17.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$17.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$17.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$21.99
02/17/23	523576	Boerne Office Supply	Testing AP - General Supplies	\$21.99
02/17/23	523576	Boerne Office Supply	General Supplies	\$41.97
02/17/23	900004420	Boerne Star & Hc Recorder	Reading Material	\$65.00
02/17/23	900004420	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
02/17/23	900004420	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
02/17/23	900004420	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
02/17/23	900004420	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
02/17/23	900004420	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
02/17/23	900004420	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
02/17/23	900004420	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
02/17/23	523577	Boley, Melissa	Academic UIL - Contracted Services	\$150.00
02/17/23	523577	Boley, Melissa	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	900004421	BrainPOP LLC	General Supplies	\$175.00
02/17/23	523578	Bravo, Eloy	Game Officials	\$165.00
02/17/23	900004422	Brown, Bridget Annette	Travel & Subsistence-Employ	\$25.28
02/17/23	900004422	Brown, Bridget Annette	Travel & Subsistence-Employ	\$115.38
02/17/23	523579	Cabrera, Francisco Cid	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523580	Canada, Randall M, Sr	Game Officials	\$170.00
02/17/23	523581	CDW Government	General Supplies	\$27.23
02/17/23	523581	CDW Government	General Supplies	\$943.32
02/17/23	523582	Central Texas Food Bank, Inc.	Miscellaneous	\$517.12
02/17/23	523583	Chartier, Michael	Game Officials	\$125.00
02/17/23	523583	Chartier, Michael	Game Officials	\$170.00
02/17/23	523584	Cintas Corporation	Miscellaneous Contracted Svs	\$35.02
02/17/23	523584	Cintas Corporation	Miscellaneous Contracted Svs	\$35.03
02/17/23	523584	Cintas Corporation	Miscellaneous Contracted Svs	\$35.03
02/17/23	523584	Cintas Corporation	Uniform Service	\$97.94
02/17/23	523584	Cintas Corporation	Uniform Service	\$97.94
02/17/23	523584	Cintas Corporation	Uniform Service	\$97.94
02/17/23	523584	Cintas Corporation	Uniform Service	\$106.26
02/17/23	900004423	City Electric Supply Company	Supplies - Maintenance	\$1,505.04

**February Expenditures 2023**

02/17/23	9000004424	City Of Boerne Utilities	Water	\$935.60
02/17/23	9000004424	City Of Boerne Utilities	Water	\$3,103.39
02/17/23	9000004424	City Of Boerne Utilities	Sewer	\$3,444.19
02/17/23	9000004424	City Of Boerne Utilities	Natural Gas	\$6,446.55
02/17/23	9000004424	City Of Boerne Utilities	Electricity	\$26,603.46
02/17/23	9000004425	Climatec, LLC	Contracted Maintenance	\$1,215.00
02/17/23	9000004425	Climatec, LLC	Contracted Maintenance	\$1,450.00
02/17/23	523585	Coffin, Ethan	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523586	Columbia, Kelly	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004426	Colvard, Michael J	ROTC- Ex. Curr. Student Travel	\$266.40
02/17/23	9000004426	Colvard, Michael J	ROTC- Ex. Curr. Student Travel	\$340.88
02/17/23	9000004427	Cook, Judy Lee	Travel & Subsistence-Employees	\$18.63
02/17/23	9000004427	Cook, Judy Lee	Travel & Subsistence-Employees	\$21.75
02/17/23	9000004427	Cook, Judy Lee	Travel & Subsistence-Employees	\$38.69
02/17/23	9000004428	Cook, Ryan	Professional Services	\$200.00
02/17/23	523587	Cooper, Craig	Game Officials	\$170.00
02/17/23	523587	Cooper, Craig	Game Officials	\$170.00
02/17/23	9000004429	Cosenza & Associates, LLC	General Supplies	\$885.00
02/17/23	523588	Costello, Isabelle	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004430	CPS Energy	Electricity	\$32.87
02/17/23	9000004430	CPS Energy	Electricity	\$4,486.97
02/17/23	9000004430	CPS Energy	Electricity	\$5,834.39
02/17/23	523589	CTWP	COPIER LEASE	\$97.21
02/17/23	523589	CTWP	COPIER LEASE	\$115.96
02/17/23	523589	CTWP	COPIER LEASE	\$150.40
02/17/23	523589	CTWP	COPIER LEASE	\$194.42
02/17/23	523589	CTWP	COPIER LEASE	\$194.42
02/17/23	523589	CTWP	COPIER LEASE	\$247.61
02/17/23	523589	CTWP	COPIER LEASE	\$296.07
02/17/23	523589	CTWP	COPIER LEASE	\$344.82
02/17/23	523589	CTWP	COPIER LEASE	\$458.22
02/17/23	523589	CTWP	COPIER LEASE	\$555.43
02/17/23	523589	CTWP	COPIER LEASE	\$1,110.67
02/17/23	523589	CTWP	COPIER LEASE	\$2,519.15
02/17/23	523589	CTWP	General Supplies	\$8,017.20
02/17/23	523589	CTWP	COPIER LEASE	\$11,179.09
02/17/23	523590	Cunanan, Tomas	Game Officials	\$170.00
02/17/23	9000004431	Curington, Indigo Jasmine Rain	Travel & Subsistence-Employ	\$18.00
02/17/23	523591	Debose, Larence R.	Game Officials	\$170.00

**February Expenditures 2023**

02/17/23	9000004432	DeLeon, Rosendo	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$14.55
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$14.55
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$14.55
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$84.08
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$100.89
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$114.00
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$146.68
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$163.55
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$182.60
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$201.68
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$206.84
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$212.45
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$212.50
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$212.50
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$218.40
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$244.77
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$246.03
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$248.42
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$249.69
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$261.53
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$268.84
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$271.76
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$273.25
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$311.05
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$313.34
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$317.06
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$319.19
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$330.00
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.00
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.00
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.10
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$352.92
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$380.50
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$386.50
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$399.56
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$424.92
02/17/23	9000004433	DFA Dairy Brands Fluid, LLC	Food Cost	\$436.89

**February Expenditures 2023**

02/17/23	523592	Doggett Freightliner Of S. TX	Parts	\$207.52
02/17/23	523592	Doggett Freightliner Of S. TX	Parts	\$952.92
02/17/23	523593	Dragon, Richard	Game Officials	\$170.00
02/17/23	9000004434	Dukes, Jacob	Game Officials	\$170.00
02/17/23	523594	Eckert, Daniel	Game Officials	\$100.00
02/17/23	9000004435	Ehney, Ryan	Game Officials	\$170.00
02/17/23	9000004436	Empowering Writers, Llc	Travel & Subsistence-Employees	\$450.00
02/17/23	9000004436	Empowering Writers, Llc	Travel & Subsistence-Employees	\$450.00
02/17/23	9000004437	ESC Region 13	Travel & Subsistence-Employees	\$325.00
02/17/23	9000004438	ESC Region 20	Region 20 Services	\$120.00
02/17/23	9000004438	ESC Region 20	Travel & Subsistence-Employ	\$1,250.00
02/17/23	523595	Everett, Jacob	Academic UIL - Contracted Services	\$120.00
02/17/23	523595	Everett, Jacob	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523596	Fair Oaks Ranch Utilities	Sewer	\$47.33
02/17/23	523596	Fair Oaks Ranch Utilities	Water	\$258.74
02/17/23	9000004440	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$61.00
02/17/23	9000004440	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$91.70
02/17/23	9000004440	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$105.38
02/17/23	523597	Fitness First Sports, Inc.	General Supplies	\$55.00
02/17/23	523598	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,452.46
02/17/23	9000004441	Flores, Daniel P	Game Officials	\$170.00
02/17/23	523599	Follett School Solutions, Inc.	Reading Materials	\$5.98
02/17/23	523599	Follett School Solutions, Inc.	Reading Materials	\$1,086.43
02/17/23	523599	Follett School Solutions, Inc.	Reading Materials	\$1,722.61
02/17/23	523600	Garcia, Daniel, III	Game Officials	\$170.00
02/17/23	523601	Garcia, Wayne	Game Officials	\$35.00
02/17/23	523602	Gardner, Anthony	Game Officials	\$170.00
02/17/23	523603	Garza, Isaac	Game Officials	\$125.00
02/17/23	523603	Garza, Isaac	Game Officials	\$170.00
02/17/23	9000004442	Gisler, Le Anne	Travel & Subsistence-Employ	\$109.87
02/17/23	523604	Goosman, Justin	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004443	Graves, Lynnese H	Travel & Subsistence-Studen	\$65.99
02/17/23	9000004444	Haney, Jan Eileen	Travel & Subsistence-Studen	\$57.02
02/17/23	9000004445	Hernandez, Sheila	Game Officials	\$165.00
02/17/23	9000004446	Hillyard, Inc.	FORE Supplies - Custodial	\$48.75
02/17/23	9000004446	Hillyard, Inc.	General Supplies	\$67.00
02/17/23	9000004446	Hillyard, Inc.	General Supplies	\$120.87
02/17/23	9000004446	Hillyard, Inc.	General Supplies	\$156.45
02/17/23	9000004446	Hillyard, Inc.	General Supplies	\$171.20

**February Expenditures 2023**

02/17/23	9000004446	Hillyard, Inc.	General Supplies	\$274.60
02/17/23	9000004446	Hillyard, Inc.	FORE Supplies - Custodial	\$291.04
02/17/23	9000004446	Hillyard, Inc.	General Supplies	\$304.03
02/17/23	9000004446	Hillyard, Inc.	General Supplies	\$603.53
02/17/23	9000004446	Hillyard, Inc.	FORE Supplies - Custodial	\$647.87
02/17/23	9000004447	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$38.25
02/17/23	9000004447	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$63.90
02/17/23	9000004448	Home Depot Credit Services	VRES Supplies - Custodial	(\$743.60)
02/17/23	9000004448	Home Depot Credit Services	VRES Supplies - Custodial	\$743.60
02/17/23	523605	Huffman, Marc	Game Officials	\$200.00
02/17/23	523606	Ingram Isd	Travel & Subsistence-Studen	\$375.00
02/17/23	9000004449	InSCO Distributing, Inc.	Supplies - Maintenance	\$128.26
02/17/23	523608	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
02/17/23	523608	J and P Management, LLC	DOT Physicals and Drug Testing	\$383.00
02/17/23	523608	J and P Management, LLC	DOT Physicals and Drug Testing	\$457.00
02/17/23	9000004450	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$6.99
02/17/23	9000004450	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
02/17/23	9000004450	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$25.00
02/17/23	9000004450	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$45.00
02/17/23	9000004450	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$80.00
02/17/23	9000004450	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$80.00
02/17/23	9000004450	J.W. Pepper & Sons, Inc	General Supplies	\$88.00
02/17/23	9000004450	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$127.99
02/17/23	9000004450	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$150.00
02/17/23	523609	Jamali, Mishkaath	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523610	Jennings, Paige	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523611	Johnson Controls Inc	Contracted Maintenance	\$1,385.34
02/17/23	523613	Johnson High School - NEISD	Travel & Subsistence-Studen	\$675.00
02/17/23	523612	Johnson High School - NEISD	Travel & Subsistence-Studen	\$700.00
02/17/23	523614	July, Marvel	Game Officials	\$170.00
02/17/23	9000004452	Kendall Appraisal District	Tax Appraisal & Collection	\$7,415.25
02/17/23	523615	Knight, Addison	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004453	Kovel, Sarah	Game Officials	\$145.00
02/17/23	523616	Kurz & Co	Food Cost	\$28.74
02/17/23	523616	Kurz & Co	Food Cost	\$39.11
02/17/23	523616	Kurz & Co	Food Cost	\$50.55
02/17/23	523616	Kurz & Co	Food Cost	\$71.85
02/17/23	523616	Kurz & Co	Food Cost	\$74.08
02/17/23	523616	Kurz & Co	Food Cost	\$94.72

**February Expenditures 2023**

02/17/23	523616	Kurz & Co	Food Cost	\$101.21
02/17/23	523616	Kurz & Co	Food Cost	\$106.16
02/17/23	523616	Kurz & Co	Food Cost	\$110.68
02/17/23	523616	Kurz & Co	Food Cost	\$128.20
02/17/23	523616	Kurz & Co	Food Cost	\$143.69
02/17/23	523616	Kurz & Co	Food Cost	\$146.44
02/17/23	523616	Kurz & Co	Food Cost	\$150.21
02/17/23	523616	Kurz & Co	Food Cost	\$157.23
02/17/23	523616	Kurz & Co	Food Cost	\$159.65
02/17/23	523616	Kurz & Co	Food Cost	\$159.65
02/17/23	523616	Kurz & Co	Food Cost	\$185.50
02/17/23	523616	Kurz & Co	Food Cost	\$202.62
02/17/23	523616	Kurz & Co	Food Cost	\$339.25
02/17/23	523616	Kurz & Co	Food Cost	\$339.25
02/17/23	523616	Kurz & Co	Food Cost	\$339.25
02/17/23	900004454	Kyrish Truck Centers of San Antonio LLC	Parts	\$993.32
02/17/23	900004455	Labatt Food Service LLC	Food Cost	(\$46.38)
02/17/23	900004455	Labatt Food Service LLC	Food Cost	(\$35.94)
02/17/23	900004455	Labatt Food Service LLC	Non-Food Cost	\$5.94
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$17.95
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$29.11
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$48.08
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$54.92
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$66.15
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$68.22
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$73.59
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$76.11
02/17/23	900004455	Labatt Food Service LLC	Non-Food Cost	\$77.20
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$94.60
02/17/23	900004455	Labatt Food Service LLC	Non-Food Cost	\$102.63
02/17/23	900004455	Labatt Food Service LLC	Food Cost - Catering	\$114.29
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$121.85
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$124.81
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$129.74
02/17/23	900004455	Labatt Food Service LLC	Non-Food Cost	\$138.17
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$145.86
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$148.69
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$163.61
02/17/23	900004455	Labatt Food Service LLC	Food Cost	\$172.53

**February Expenditures 2023**

02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$174.56
02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$184.91
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$190.25
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$194.90
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$210.84
02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$232.64
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$233.81
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$241.76
02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$255.85
02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$284.91
02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$296.96
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$317.28
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$317.28
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$327.54
02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$342.58
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$348.04
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$369.12
02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$406.17
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$443.48
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$451.24
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$458.63
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$466.66
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$511.95
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$532.44
02/17/23	9000004455	Labatt Food Service LLC	Non-Food Cost	\$540.22
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$587.11
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$980.49
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$1,249.74
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$1,269.24
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$1,434.76
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$1,507.93
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$1,545.34
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$1,627.83
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$1,653.69
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$1,829.61
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$2,003.20
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$2,007.08
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$2,039.86
02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$2,225.35

**February Expenditures 2023**

02/17/23	9000004455	Labatt Food Service LLC	Food Cost	\$2,634.30
02/17/23	523617	Lange, Kurt Vann	Debate - Miscellaneous Contracted Svs	\$120.00
02/17/23	523617	Lange, Kurt Vann	Academic UIL - Contracted Services	\$150.00
02/17/23	523618	Lange, Phyllis E	Academic UIL - Contracted Services	\$150.00
02/17/23	523618	Lange, Phyllis E	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523619	Leonard, William	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004456	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$486.28
02/17/23	9000004456	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$1,016.22
02/17/23	523620	Lewis, Richard	Game Officials	\$170.00
02/17/23	523621	Lindskog, Ryan	Game Officials	\$100.00
02/17/23	9000004457	Lopez, Santiago	GT - Travel & Subsistence-Employee	\$32.50
02/17/23	9000004457	Lopez, Santiago	Travel & Subsistence-Employ	\$32.50
02/17/23	523622	MacLeon, Rowan	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523623	Maldonado, Jose	Game Officials	\$170.00
02/17/23	523624	Martinez Ibarra, Grecia Yamilex	Academic UIL - Contracted Services	\$90.00
02/17/23	523624	Martinez Ibarra, Grecia Yamilex	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004458	Martinez, Michael	Game Officials	\$170.00
02/17/23	9000004459	Math Warm-Ups.com	BEF Grants - General Supplies	\$690.00
02/17/23	9000004459	Math Warm-Ups.com	BEF Grants - General Supplies	\$690.00
02/17/23	9000004459	Math Warm-Ups.com	BEF Grants - General Supplies	\$1,095.00
02/17/23	523625	Mazock, Taylor Marie	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523626	McKenney, Warren	Game Officials	\$170.00
02/17/23	9000004461	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$19.69
02/17/23	9000004461	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$54.56
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$12.75
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$15.00
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$15.00
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$15.00
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$16.00
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$17.00
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$74.20
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$74.20
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$74.20
02/17/23	9000004462	Monarch Trophy Studio	Academic UIL General Supplies	\$143.00
02/17/23	9000004462	Monarch Trophy Studio	Principal -Ex.Curr. General Supplies	\$150.00
02/17/23	523627	Montez, Harlie	Academic UIL - Contracted Services	\$120.00
02/17/23	523627	Montez, Harlie	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523628	Morrison Supply Company	Supplies - Maintenance	\$112.31
02/17/23	523628	Morrison Supply Company	Supplies - Maintenance	\$1,733.33



**February Expenditures 2023**

02/17/23	523629	Morton, Tarik	Game Officials	\$110.00
02/17/23	9000004464	MSB School Services LLC	Miscellaneous Contracted Svcs	\$110.48
02/17/23	9000004465	Myers, Matthew W	Travel & Subsistence-Employ	\$11.47
02/17/23	9000004465	Myers, Matthew W	Travel & Subsistence-Employ	\$283.75
02/17/23	523630	Nagle, Della	Game Officials	\$170.00
02/17/23	9000004466	Nagle-Pinkham, Daniel	Game Officials	\$170.00
02/17/23	523631	National Association Of Secondary School Principals	National Jr. Honor - General Supplies	\$19.99
02/17/23	523631	National Association Of Secondary School Principals	National Jr. Honor - General Supplies	\$21.60
02/17/23	523631	National Association Of Secondary School Principals	National Jr. Honor - General Supplies	\$125.00
02/17/23	523631	National Association Of Secondary School Principals	National Jr. Honor - General Supplies	\$265.00
02/17/23	9000004467	National Healthcareer Association	General Supplies	\$8,000.00
02/17/23	9000004468	National Speech and Debate Association	Dues Only	\$20.00
02/17/23	9000004468	National Speech and Debate Association	Dues Only	\$40.00
02/17/23	523632	Niday, Brandon	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523634	Northside ISD	Travel & Subsistence-Studen	\$200.00
02/17/23	523633	Northside ISD	Travel & Subsistence-Students	\$200.00
02/17/23	523635	Ntta	Fees Only	\$10.88
02/17/23	523636	Office Depot	General Supplies	\$10.90
02/17/23	523636	Office Depot	General Supplies	\$14.40
02/17/23	523636	Office Depot	General Supplies	\$20.96
02/17/23	523636	Office Depot	General Supplies	\$26.99
02/17/23	523636	Office Depot	Misc Oper Cost - Supt	\$30.12
02/17/23	523636	Office Depot	General Supplies	\$32.13
02/17/23	523636	Office Depot	General Supplies	\$73.50
02/17/23	523636	Office Depot	General Supplies	\$77.98
02/17/23	523636	Office Depot	General Supplies	\$80.66
02/17/23	523636	Office Depot	General Supplies	\$80.75
02/17/23	523636	Office Depot	General Supplies	\$97.12
02/17/23	523636	Office Depot	Misc Oper Cost - Supt	\$108.29
02/17/23	523636	Office Depot	General Supplies	\$128.40
02/17/23	523636	Office Depot	General Supplies	\$128.40
02/17/23	523636	Office Depot	General Supplies	\$128.40
02/17/23	523636	Office Depot	General Supplies	\$128.40
02/17/23	523636	Office Depot	General Supplies	\$294.00
02/17/23	523637	Onken, Alanna	Professional Services	\$4,760.00
02/17/23	523637	Onken, Alanna	Professional Services	\$6,800.00
02/17/23	523638	Pedernales Electric Cooperative	Electricity	\$190.26
02/17/23	523638	Pedernales Electric Cooperative	Electricity	\$764.71
02/17/23	523638	Pedernales Electric Cooperative	Electricity	\$5,382.37

**February Expenditures 2023**

02/17/23	523638	Pedernales Electric Cooperative	Electricity	\$5,694.86
02/17/23	9000004469	Pennington, Mark A	Game Officials	\$95.00
02/17/23	523639	Postell, Brandon	Game Officials	\$170.00
02/17/23	523640	Powers, Kelsey	Game Officials	\$170.00
02/17/23	9000004470	Precision Business Machines Inc	General Supplies	\$107.55
02/17/23	9000004470	Precision Business Machines Inc	General Supplies	\$1,195.00
02/17/23	523641	Pyatt, Megan	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523642	Pye-Barker Fire & Safety LLC	Miscellaneous	\$433.50
02/17/23	9000004471	Quill LLC	General Supplies	\$136.92
02/17/23	9000004471	Quill LLC	General Supplies	\$390.08
02/17/23	523643	Rangel, Ernie	Game Officials	\$95.00
02/17/23	523644	Rees, Ryan	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004472	Roberts, Nadine Marie	Travel & Subsistence-Employ	\$125.11
02/17/23	523645	Rodgers, Joshua	Game Officials	\$145.00
02/17/23	523646	Rodriguez, Alejandro	Game Officials	\$95.00
02/17/23	9000004473	Rush Truck Centers Of Tx, LP	Parts	\$240.00
02/17/23	9000004473	Rush Truck Centers Of Tx, LP	Parts	\$578.70
02/17/23	523647	Said, Ava	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523648	Saldivar, Jimmy	Game Officials	\$95.00
02/17/23	523649	Salter, Becky J	Game Officials	\$170.00
02/17/23	523650	Scholastic, Inc	BEF Grants - General Supplies	\$58.02
02/17/23	523650	Scholastic, Inc	BEF Grants - General Supplies	\$59.40
02/17/23	523650	Scholastic, Inc	BEF Grants - General Supplies	\$215.40
02/17/23	523650	Scholastic, Inc	BEF Grants - General Supplies	\$305.40
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$1.49
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$1.95
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$2.95
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$2.99
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$3.19
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$3.29
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$3.29
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$4.15
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$4.50
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$4.69
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$5.09
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$5.15
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$5.25
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$5.60
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$5.70

**February Expenditures 2023**

02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$5.95
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$6.98
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$7.16
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$7.19
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$7.29
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$7.49
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$9.58
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$9.78
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$9.95
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$10.75
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$11.25
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$11.95
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$11.96
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$12.00
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$12.76
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$12.98
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$13.95
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$13.98
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$15.29
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$17.45
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$17.85
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$19.50
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$19.90
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$19.96
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$21.16
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$21.27
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$23.95
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$28.74
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$29.90
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$31.50
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$36.50
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$49.50
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$55.90
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$61.00
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$64.99
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$88.99
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$89.00
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$90.90
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$96.50

**February Expenditures 2023**

02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$115.00
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$115.00
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$160.00
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$269.00
02/17/23	9000004474	School Nurse Supply, Inc.	General Supplies	\$420.00
02/17/23	9000004475	School Specialty Inc.	General Supplies	\$15.66
02/17/23	9000004475	School Specialty Inc.	General Supplies	\$21.57
02/17/23	9000004476	Shar Products Company	General Supplies	\$3.58
02/17/23	9000004476	Shar Products Company	General Supplies	\$5.37
02/17/23	9000004476	Shar Products Company	General Supplies	\$6.72
02/17/23	9000004476	Shar Products Company	General Supplies	\$6.72
02/17/23	9000004476	Shar Products Company	General Supplies	\$11.69
02/17/23	9000004476	Shar Products Company	General Supplies	\$12.36
02/17/23	9000004476	Shar Products Company	General Supplies	\$12.59
02/17/23	9000004476	Shar Products Company	General Supplies	\$12.59
02/17/23	9000004476	Shar Products Company	General Supplies	\$12.59
02/17/23	9000004476	Shar Products Company	General Supplies	\$13.37
02/17/23	9000004476	Shar Products Company	General Supplies	\$15.09
02/17/23	9000004476	Shar Products Company	General Supplies	\$16.82
02/17/23	9000004476	Shar Products Company	General Supplies	\$17.82
02/17/23	9000004476	Shar Products Company	General Supplies	\$22.81
02/17/23	9000004476	Shar Products Company	General Supplies	\$23.40
02/17/23	9000004476	Shar Products Company	General Supplies	\$32.36
02/17/23	9000004476	Shar Products Company	General Supplies	\$89.98
02/17/23	9000004476	Shar Products Company	General Supplies	\$92.04
02/17/23	9000004476	Shar Products Company	General Supplies	\$117.00
02/17/23	9000004476	Shar Products Company	General Supplies	\$157.45
02/17/23	9000004477	Sherwin Williams	Supplies - Maintenance	\$26.49
02/17/23	9000004477	Sherwin Williams	Supplies - Maintenance	\$28.09
02/17/23	9000004477	Sherwin Williams	Supplies - Maintenance	\$28.99
02/17/23	9000004477	Sherwin Williams	Supplies - Maintenance	\$42.87
02/17/23	523651	Short, Jackson	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	9000004478	Shults, Jessica Lynn	Travel & Subsistence-Employee	\$41.71
02/17/23	9000004478	Shults, Jessica Lynn	Travel & Subsistence-Employee	\$353.70
02/17/23	9000004479	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$35.25
02/17/23	9000004479	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$36.29
02/17/23	9000004480	Smith, Pam	Academic UIL - Contracted Services	\$350.00
02/17/23	9000004481	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$45,617.52
02/17/23	9000004482	Spectrum Corporation	Contr Maint & Repair	\$417.32

**February Expenditures 2023**

02/17/23	523652	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$19.06
02/17/23	523652	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$35.37
02/17/23	523653	Taft High School	Travel & Subsistence-Studen	\$750.00
02/17/23	9000004483	TASA	Travel & Subsistence-Employ	\$445.00
02/17/23	523654	TASB, Inc.	Principal - General Supplies	\$8.50
02/17/23	523654	TASB, Inc.	Principal - General Supplies	\$52.00
02/17/23	9000004484	TASBO	Travel & Subsistence-Employees	\$245.00
02/17/23	9000004484	TASBO	Travel & Subsistence-Employees	\$390.00
02/17/23	9000004484	TASBO	Travel & Subsistence-Employees	\$390.00
02/17/23	9000004484	TASBO	Travel & Subsistence-Employees	\$420.00
02/17/23	523655	Tate, Taylor	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523656	Taylor, Jason L.	Game Officials	\$170.00
02/17/23	523657	Taylor, Rebecca	Debate - Miscellaneous Contracted Svs	\$150.00
02/17/23	523658	Teachworthy	Miscellaneous	\$3,000.00
02/17/23	523658	Teachworthy	Miscellaneous	\$3,000.00
02/17/23	523659	Test, Bradley	Game Officials	\$170.00
02/17/23	523660	Test, Brandon	Game Officials	\$170.00
02/17/23	523661	Texas Assoc. For Bilingual Edu	Travel & Subsistence-Employees	\$75.00
02/17/23	523661	Texas Assoc. For Bilingual Edu	Travel & Subsistence-Employees	\$175.00
02/17/23	523661	Texas Assoc. For Bilingual Edu	Travel & Subsistence-Employees	\$175.00
02/17/23	523661	Texas Assoc. For Bilingual Edu	Travel & Subsistence-Employees	\$175.00
02/17/23	523661	Texas Assoc. For Bilingual Edu	Travel & Subsistence-Employees	\$175.00
02/17/23	523662	Texas FFA Association	FFA- Dues Only	\$12.00
02/17/23	9000004485	Texas Multi-Chem, LTD	General Supplies	\$920.00
02/17/23	9000004485	Texas Multi-Chem, LTD	Contracted Maintenance	\$2,465.00
02/17/23	523663	Texas Mutual Insurance Co	Workers' Compensation	\$18,100.68
02/17/23	523664	Texas Shipping Container LLC	Academy Expansion Soft Cost	\$4,320.00
02/17/23	523665	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$72.00
02/17/23	523665	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$240.00
02/17/23	9000004486	Texas-IBI Group	Aquatics Learning Center Soft Cost	\$82,446.37
02/17/23	523666	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04
02/17/23	523667	Titus, Craig	Game Officials	\$170.00
02/17/23	523667	Titus, Craig	Game Officials	\$170.00
02/17/23	523667	Titus, Craig	Game Officials	\$170.00
02/17/23	523668	TMEA Region 11 SSC Vocal Div.	Choir - Ex. Curr. Student Travel	\$30.00
02/17/23	523668	TMEA Region 11 SSC Vocal Div.	Choir - Ex. Curr. Student Travel	\$105.00
02/17/23	523668	TMEA Region 11 SSC Vocal Div.	Choir - Ex. Curr. Student Travel	\$135.00
02/17/23	523668	TMEA Region 11 SSC Vocal Div.	Choir - Ex. Curr. Student Travel	\$165.00
02/17/23	9000004487	Trevino, Ruben	Professional Services	\$200.00

**February Expenditures 2023**

02/17/23	523669	Trident Beverage Inc	Food Cost	\$418.50
02/17/23	9000004488	Turner, Ralph	Game Officials	\$110.00
02/17/23	9000004488	Turner, Ralph	Game Officials	\$170.00
02/17/23	9000004488	Turner, Ralph	Game Officials	\$170.00
02/17/23	9000004489	TX-STAR Speech-Language Services, Corp.	Professional Services	\$641.25
02/17/23	9000004489	TX-STAR Speech-Language Services, Corp.	Professional Services	\$3,602.50
02/17/23	9000004489	TX-STAR Speech-Language Services, Corp.	Professional Services	\$6,557.50
02/17/23	9000004489	TX-STAR Speech-Language Services, Corp.	Professional Services	\$14,762.50
02/17/23	9000004490	UIL Music Region 29	Orchestra - Ex. Curr. Student Travel	\$215.00
02/17/23	9000004490	UIL Music Region 29	Travel & Subsistence-Studen	\$235.00
02/17/23	9000004490	UIL Music Region 29	Travel & Subsistence-Students	\$450.00
02/17/23	9000004490	UIL Music Region 29	Travel & Subsistence-Studen	\$630.00
02/17/23	9000004490	UIL Music Region 29	Travel & Subsistence-Studen	\$720.00
02/17/23	523670	University Interscholastic League	Miscellaneous Operating	\$2,600.00
02/17/23	523671	UT Health Science Center At SA	HST-Health Science Tech - General Supplies	\$490.00
02/17/23	523672	Van Allen, Zachary	Active Students Pre-Paid Accounts	\$8.85
02/17/23	9000004492	Vara, Roland S	Game Officials	\$110.00
02/17/23	9000004494	Waste Management Of Texas, Inc	Garbage	\$560.14
02/17/23	9000004494	Waste Management Of Texas, Inc	Garbage	\$681.12
02/17/23	9000004495	West, Nancy K	Accompanist	\$300.00
02/17/23	9000004496	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$13.00
02/17/23	9000004496	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$17.85
02/17/23	9000004496	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$45.00
02/17/23	9000004496	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$94.17
02/17/23	9000004496	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$325.86
02/17/23	9000004497	Wolf, Benjamin	Debate - Miscellaneous Contracted Svs	\$150.00
02/20/23	404724	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$363.00
02/20/23	9000080466	Association of Texas Professional Educators	Atpe	\$3,542.10
02/20/23	9000080467	Boerne Education Foundation	Bef	\$1,335.00
02/20/23	404725	Boerne Health Club	24/7 Health Club	\$567.45
02/20/23	8000000577	Boerne Isd General Operating	Early Childhood	\$20,650.00
02/20/23	8000000578	Expert Pay	Expert Pay - Att Gen	\$1,833.02
02/20/23	404726	Family Support Registry	Expert Pay - Att Gen	\$737.50
02/20/23	9000080468	First Mark Credit Union	First Mark Credit Union	\$1,600.00
02/20/23	8000000582	HSA Bank	Hsa Bank	\$17,218.98
02/20/23	8000000579	Internal Revenue Service	Fica & Medicare Tax Emp	\$7,367.92
02/20/23	8000000579	Internal Revenue Service	Fica & Medicare Tax Emplr	\$7,367.92
02/20/23	8000000579	Internal Revenue Service	Federal Income Taxes	\$32,434.81
02/20/23	8000000579	Internal Revenue Service	Fica & Medicare Tax Emp	\$81,640.39

**February Expenditures 2023**

02/20/23	800000579	Internal Revenue Service	Fica & Medicare Tax Emplr	\$81,640.39
02/20/23	800000579	Internal Revenue Service	Federal Income Taxes	\$326,238.83
02/20/23	9000080469	NBS	457 Plan	\$1,500.00
02/20/23	9000080469	NBS	Dependent Care	\$2,816.68
02/20/23	9000080469	NBS	Roth 403b	\$7,068.00
02/20/23	9000080469	NBS	Health Care	\$15,336.61
02/20/23	9000080469	NBS	Annuities	\$39,417.00
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$30.60
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$118.40
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$149.75
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$196.62
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$398.00
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$402.40
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$405.72
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$625.60
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,204.84
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,326.70
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,374.61
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,406.79
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,446.90
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,497.42
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,922.62
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,253.60
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,568.01
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,865.19
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Medlink	\$2,867.62
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,002.40
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,026.93
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,399.12
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,469.01
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Masa	\$4,186.00
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Other	\$4,353.20
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,418.53
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,513.85
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,382.65
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,106.81
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,663.05
02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,494.41

**February Expenditures 2023**

02/20/23	9000080470	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$21,710.27
02/20/23	404727	TEPSA	Other	\$86.44
02/20/23	404728	Texas AFT	Tx Federation Of Teachers	\$87.50
02/20/23	404729	Texas Classroom Teachers Assoc	Tcta	\$159.00
02/20/23	ACH/Check	BISD Employees	February Payroll	\$4,567,625.46
02/22/23	8000000105	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$1.61)
02/22/23	8000000105	Texas Comptroller of Public Accounts	Sales Tax Due	\$8.76
02/22/23	8000000105	Texas Comptroller of Public Accounts	Sales Tax Due	\$16.00
02/22/23	8000000105	Texas Comptroller of Public Accounts	Sales Tax Due	\$22.99
02/22/23	8000000105	Texas Comptroller of Public Accounts	Sales Tax Due	\$25.92
02/22/23	8000000105	Texas Comptroller of Public Accounts	Sales Tax Due	\$46.86
02/22/23	8000000105	Texas Comptroller of Public Accounts	Sales Tax Due	\$208.94
02/24/23	9000004498	Alamo Architects, Inc	Academy Expansion Bldg Purch/Constr/Improve/Fee	\$64,293.38
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	(\$39.28)
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$2.59
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$4.00
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$6.99
02/24/23	9000004499	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$7.03
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$7.69
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.29
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$8.90
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.95
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$8.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$9.95
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$9.95
02/24/23	9000004499	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/24/23	9000004499	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$9.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$10.34
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$10.49
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
02/24/23	9000004499	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$11.25
02/24/23	9000004499	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.74
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$11.95
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$11.98
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$11.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$11.99
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$11.99



**February Expenditures 2023**

02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.98
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$13.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$13.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$14.08
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.19
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$14.84
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.88
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$15.55
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$15.99
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.49
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$16.95
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$17.49
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.99
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$18.95
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$19.19
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.85
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.98
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.24
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$20.86
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$21.34
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.35
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$23.99
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$24.37
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$24.49
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$24.59
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.61
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$25.90
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$27.98
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$29.50
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$29.69
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.97
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - General Supplies	\$29.98
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99

**February Expenditures 2023**

02/24/23	9000004499	Amazon.com Services, Inc.	Principal - General Supplies	\$31.00
02/24/23	9000004499	Amazon.com Services, Inc.	Social Studies- General Supplies	\$31.05
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$32.58
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$32.92
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$32.98
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$32.98
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$33.13
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$34.98
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - General Supplies	\$34.98
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$34.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$35.14
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$35.26
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$35.26
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$35.26
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$39.98
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$40.08
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$41.72
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$46.76
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$46.99
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$47.10
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$48.58
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$49.96
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$51.24
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$51.96
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$54.48
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - Student General Supplies	\$56.20
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$56.37
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$57.90
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$62.24
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$62.97
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$64.47
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$65.94
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$69.96
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - General Supplies	\$79.90
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$86.64
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$97.90
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$99.95
02/24/23	9000004499	Amazon.com Services, Inc.	Principal - Student General Supplies	\$103.98
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$104.32

**February Expenditures 2023**

02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$107.97
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$107.97
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$129.30
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$142.50
02/24/23	9000004499	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$149.99
02/24/23	9000004499	Amazon.com Services, Inc.	BEF - General Supplies	\$185.17
02/24/23	9000004499	Amazon.com Services, Inc.	BEF - General Supplies	\$185.17
02/24/23	9000004499	Amazon.com Services, Inc.	BEF - General Supplies	\$185.17
02/24/23	9000004499	Amazon.com Services, Inc.	BEF - General Supplies	\$185.17
02/24/23	9000004499	Amazon.com Services, Inc.	BEF - General Supplies	\$185.17
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$189.65
02/24/23	9000004499	Amazon.com Services, Inc.	Art - General Supplies	\$196.77
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$199.50
02/24/23	9000004499	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$199.95
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$293.85
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$447.20
02/24/23	9000004499	Amazon.com Services, Inc.	General Supplies	\$604.95
02/24/23	523674	AT&T	Telephone Cell Phone	\$158.01
02/24/23	523675	AT&T Long Distance	Telephone Cell Phone	\$252.86
02/24/23	523676	Comfort Middle School PTO	Robotics - Travel & Subsistence-Students	\$144.00
02/24/23	9000004500	GVTC	GVTC INTERNET SERVICES	\$15,487.00
02/24/23	523678	Home Depot Pro	VRES Supplies - Custodial	\$743.60
02/24/23	9000004501	Infante, Hector Manuel, Jr	Travel & Subsistence-Students	\$42.18
02/24/23	9000004501	Infante, Hector Manuel, Jr	Travel & Subsistence-Students	\$58.38
02/24/23	8000000581	Internal Revenue Service	Fica & Medicare Tax Emp	\$28.79
02/24/23	8000000581	Internal Revenue Service	Fica & Medicare Tax Emplr	\$28.79
02/24/23	9000004502	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$17.99
02/24/23	9000004502	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$41.00
02/24/23	9000004502	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$43.00
02/24/23	9000004502	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$44.00
02/24/23	9000004502	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$45.00
02/24/23	523680	Johnson High School - NEISD	Debate Team - Ex. Curr. Student Travel	\$185.00
02/24/23	9000004503	Keckler, Kim Gail	Travel & Subsistence-Employees	\$20.00
02/24/23	9000004503	Keckler, Kim Gail	Travel & Subsistence-Employees	\$68.12
02/24/23	9000004504	Kovel, Sarah	Game Officials	\$165.00
02/24/23	523681	Kurz & Co	Food Cost	\$31.72
02/24/23	523681	Kurz & Co	Food Cost	\$47.90
02/24/23	523681	Kurz & Co	Food Cost	\$56.84
02/24/23	523681	Kurz & Co	Food Cost	\$62.26

**February Expenditures 2023**

02/24/23	523681	Kurz & Co	Food Cost	\$65.76
02/24/23	523681	Kurz & Co	Food Cost	\$76.64
02/24/23	523681	Kurz & Co	Food Cost	\$115.75
02/24/23	523681	Kurz & Co	Food Cost	\$143.70
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	(\$26.15)
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$24.88
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$49.89
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$62.24
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$118.32
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$130.06
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$168.58
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$169.39
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$227.16
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$228.47
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$229.69
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$232.45
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$250.09
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$259.53
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$267.09
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$275.63
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$318.08
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$325.06
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$326.93
02/24/23	9000004505	Labatt Food Service LLC	Food Cost - Catering	\$332.45
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$356.28
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$389.07
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$429.45
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$437.76
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$466.69
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$535.28
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$606.78
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$632.96
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$654.19
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$688.69
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$697.91
02/24/23	9000004505	Labatt Food Service LLC	Non-Food Cost	\$714.10
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$715.53
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$820.82
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$958.40

**February Expenditures 2023**

02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,178.61
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,246.10
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,261.35
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,269.61
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,316.60
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,478.05
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,501.69
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,530.79
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,827.57
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,958.15
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,976.03
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$1,982.01
02/24/23	9000004505	Labatt Food Service LLC	Food Cost	\$2,238.08
02/24/23	9000004506	Lone Star Learning	General Supplies	\$390.00
02/24/23	9000004506	Lone Star Learning	General Supplies	\$390.00
02/24/23	9000004507	Maneuvering The Middle LLC	General Supplies	\$1,642.50
02/24/23	523683	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$9.65
02/24/23	523684	Mazock, Taylor Marie	Academic UIL - Contracted Services	\$120.00
02/24/23	9000004513	McLain, Jana Marie	Travel & Subsistence-Employee	\$38.50
02/24/23	9000004513	McLain, Jana Marie	Travel & Subsistence-Employee	\$186.14
02/24/23	523685	Morton, Tarik	Game Officials	\$170.00
02/24/23	9000004508	MSB School Services LLC	Miscellaneous Contracted Svcs	\$231.72
02/24/23	523686	Music & Arts Center	Band Instrument rental fee-Instrument repairs	\$210.00
02/24/23	9000004509	Music In Motion	BEF Grants - General Supplies	\$19.50
02/24/23	9000004509	Music In Motion	BEF Grants - General Supplies	\$36.00
02/24/23	9000004509	Music In Motion	BEF Grants - General Supplies	\$54.00
02/24/23	9000004509	Music In Motion	BEF Grants - General Supplies	\$105.00
02/24/23	523687	Norcostco-Texas Costume, Inc	Theatre Arts - Miscellaneous Contracted Svcs	\$1,698.61
02/24/23	9000004510	Oestreich, Dottie	Travel & Subsistence-Employees	\$10.00
02/24/23	9000004510	Oestreich, Dottie	Travel & Subsistence-Employees	\$20.96
02/24/23	523688	Pedernales Electric Cooperative	Electricity	\$3,682.51
02/24/23	9000004511	Perez, Carlos E	Game Officials	\$100.00
02/24/23	523689	Perez, Liliana E	Fingerprinting Vouchers	\$49.26
02/24/23	9000004512	Pomeroy, Krista Deanne	Travel & Subsistence-Employee	\$368.74
02/24/23	9000004514	Quill LLC	General Supplies	\$135.90
02/24/23	523690	Roberts, Clinton Raymond	Game Officials	\$100.00
02/24/23	523691	Robinson, Matthew D	Game Officials	\$110.00
02/24/23	523692	Rodriguez, Alejandro	Game Officials	\$95.00
02/24/23	523693	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$510.00

**February Expenditures 2023**

02/24/23	523694	San Antonio College	Travel & Subsistence-Students	\$400.00
02/24/23	523696	San Antonio Water System	Water	\$92.95
02/24/23	523695	San Antonio Water System	Sewer	\$514.21
02/24/23	523695	San Antonio Water System	Water	\$681.52
02/24/23	523697	Sanchez, Johann	Game Officials	\$145.00
02/24/23	9000004515	School Specialty Inc.	General Supplies	\$40.14
02/24/23	9000004515	School Specialty Inc.	General Supplies	\$40.14
02/24/23	9000004515	School Specialty Inc.	General Supplies	\$61.98
02/24/23	523698	Schweers, Lisa J	Academic UIL - Contracted Services	\$350.00
02/24/23	523699	Shockley, Cody	Game Officials	\$170.00
02/24/23	9000004516	ShowMakers of America	YES - Travel & Subsistence-Students	\$915.00
02/24/23	9000004517	Southeastern Performance Apparel	General Supplies	\$22.54
02/24/23	9000004517	Southeastern Performance Apparel	General Supplies	\$34.00
02/24/23	9000004517	Southeastern Performance Apparel	General Supplies	\$52.00
02/24/23	9000004517	Southeastern Performance Apparel	General Supplies	\$63.00
02/24/23	9000004517	Southeastern Performance Apparel	General Supplies	\$68.00
02/24/23	9000004517	Southeastern Performance Apparel	General Supplies	\$105.00
02/24/23	9000004518	TASA	Travel - Superintendent	\$75.00
02/24/23	9000004519	TASB Risk Management Fund	Workers' Compensation	\$809.54
02/24/23	9000004520	TASBO	Dues Only	\$145.00
02/24/23	9000004520	TASBO	Travel & Subsistence-Employees	\$450.00
02/24/23	9000004520	TASBO	Travel & Subsistence-Employees	\$450.00
02/24/23	9000004520	TASBO	Travel & Subsistence-Employees	\$645.00
02/24/23	9000004520	TASBO	Travel & Subsistence-Employees	\$1,035.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$49.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$159.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$159.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employees	\$168.47
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$180.53
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employees	\$349.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employees	\$349.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employee	\$349.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$399.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$399.00
02/24/23	523700	TCEA Registration	Travel & Subsistence-Employ	\$399.00
02/24/23	523700	TCEA Registration	Principal - Staff Development Travel	\$449.00
02/24/23	523701	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$24.00

**February Expenditures 2023**

02/24/23	523701	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$36.00
02/24/23	523701	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$144.00
02/24/23	9000004521	Texas-IBI Group	Aquatics Learning Center Soft Cost	\$414.00
02/24/23	9000004522	Triple-S Steel Supply LLC	General Supplies	\$23.75
02/24/23	9000004522	Triple-S Steel Supply LLC	General Supplies	\$2,245.26
02/24/23	523702	TXTAG	Fees Only	\$23.97
02/24/23	523703	University Interscholastic League	Travel & Subsistence-Employees	\$150.00
02/24/23	523703	University Interscholastic League	Travel & Subsistence-Employees	\$250.00
02/24/23	9000004523	Urdiales, Michael	Game Officials	\$170.00
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$17.85
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$28.00
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$28.00
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$28.00
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$30.00
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$45.00
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$45.14
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$78.72
02/24/23	523704	West Music Company, Inc	BEF Grants - General Supplies	\$96.64
02/24/23	523705	Wicker, Joe	Game Officials	\$110.00
02/24/23	523706	Wilson, Teri Lynn	Travel & Subsistence-Employ	\$307.50
02/24/23	523707	Zepeda, Demetrio, Jr	Game Officials	\$110.00
02/28/23	8000000106	Citibank	Prom - Ex. Curr. General Supplies	(\$143.88)
02/28/23	8000000106	Citibank	Principal - Miscellaneous Operating	\$1.98
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$3.48
02/28/23	8000000106	Citibank	Food Cost	\$5.14
02/28/23	8000000106	Citibank	Principal - Student General Supplies	\$5.36
02/28/23	8000000106	Citibank	General Supplies	\$5.82
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$6.16
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$6.16
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$6.16
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$6.16
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$6.16
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$6.16
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$6.16
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$6.16
02/28/23	8000000106	Citibank	General Supplies	\$6.43
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$7.98
02/28/23	8000000106	Citibank	Welding - General Supplies	\$8.17

**February Expenditures 2023**

02/28/23	8000000106	Citibank	General Supplies	\$8.18
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$8.69
02/28/23	8000000106	Citibank	5A Swim - Miscellaneous Operating	\$9.16
02/28/23	8000000106	Citibank	General Supplies	\$9.47
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$9.75
02/28/23	8000000106	Citibank	General Supplies	\$10.83
02/28/23	8000000106	Citibank	General Supplies	\$11.04
02/28/23	8000000106	Citibank	Principal-Misc. Expenses including Food	\$11.43
02/28/23	8000000106	Citibank	Food Cost - Catering	\$11.94
02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$12.98
02/28/23	8000000106	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$13.22
02/28/23	8000000106	Citibank	Principal - General Supplies	\$13.50
02/28/23	8000000106	Citibank	Band - Miscellaneous Operating	\$13.74
02/28/23	8000000106	Citibank	General Supplies	\$13.75
02/28/23	8000000106	Citibank	General Supplies	\$14.00
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$14.66
02/28/23	8000000106	Citibank	Principal-Misc. Expenses-includes Food	\$14.95
02/28/23	8000000106	Citibank	General Supplies	\$15.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$15.04
02/28/23	8000000106	Citibank	General Supplies	\$15.37
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$17.19
02/28/23	8000000106	Citibank	Welding - General Supplies	\$18.41
02/28/23	8000000106	Citibank	German Club - Miscellaneous Operating	\$18.90
02/28/23	8000000106	Citibank	General Supplies	\$19.44
02/28/23	8000000106	Citibank	Principal-Misc. Expenses including Food	\$20.26
02/28/23	8000000106	Citibank	General Supplies	\$20.93
02/28/23	8000000106	Citibank	Principal - Misc. Expenses including Food	\$20.94
02/28/23	8000000106	Citibank	Principal - Miscellaneous Operating	\$20.95
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$21.65
02/28/23	8000000106	Citibank	Cheer - General Supplies	\$21.65
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$21.98
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$22.95
02/28/23	8000000106	Citibank	Grant Math/Science - General Supplies	\$23.58
02/28/23	8000000106	Citibank	General Supplies	\$23.60
02/28/23	8000000106	Citibank	General Supplies	\$23.75
02/28/23	8000000106	Citibank	Miscellaneous Contracted Sv	\$25.00
02/28/23	8000000106	Citibank	Principal - School Office General Supplies	\$25.00
02/28/23	8000000106	Citibank	General Supplies	\$25.35
02/28/23	8000000106	Citibank	General Supplies	\$25.87





**February Expenditures 2023**

02/28/23	8000000106	Citibank	Principal - Student General Supplies	\$37.20
02/28/23	8000000106	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$37.25
02/28/23	8000000106	Citibank	Vehicles - Fuels & Supplies	\$38.42
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$38.47
02/28/23	8000000106	Citibank	BOA - General Supplies	\$38.50
02/28/23	8000000106	Citibank	General Supplies	\$39.00
02/28/23	8000000106	Citibank	FCCLA - Misc. Operating Expenses	\$39.09
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$39.26
02/28/23	8000000106	Citibank	Pep Squad - General Supplies	\$39.90
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$40.00
02/28/23	8000000106	Citibank	FCS-Graves-General Supplies	\$40.75
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$40.96
02/28/23	8000000106	Citibank	General Supplies	\$41.55
02/28/23	8000000106	Citibank	Principal - Other Food purchases	\$43.00
02/28/23	8000000106	Citibank	General Supplies	\$43.10
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$44.04
02/28/23	8000000106	Citibank	FCCLA - Misc. Operating Expenses	\$44.95
02/28/23	8000000106	Citibank	General Supplies	\$45.12
02/28/23	8000000106	Citibank	General Supplies	\$46.26
02/28/23	8000000106	Citibank	Library - Miscellaneous Operating	\$46.90
02/28/23	8000000106	Citibank	Principal - Misc. Expenses including Food	\$47.07
02/28/23	8000000106	Citibank	General Supplies	\$47.94
02/28/23	8000000106	Citibank	Miscellaneous Operating Costs	\$48.16
02/28/23	8000000106	Citibank	Vehicles - Fuels & Supplies	\$48.20
02/28/23	8000000106	Citibank	Culinary Arts - General Supplies	\$48.49
02/28/23	8000000106	Citibank	General Supplies	\$49.00
02/28/23	8000000106	Citibank	General Supplies	\$49.00
02/28/23	8000000106	Citibank	Miscellaneous Operating Costs	\$49.16
02/28/23	8000000106	Citibank	General Supplies	\$49.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$50.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$50.00
02/28/23	8000000106	Citibank	Vehicles - Fuels & Supplies	\$50.00
02/28/23	8000000106	Citibank	Vehicles - Fuels & Supplies	\$50.50
02/28/23	8000000106	Citibank	General Supplies	\$51.38
02/28/23	8000000106	Citibank	Life Skills-Other Expenses	\$51.86
02/28/23	8000000106	Citibank	HOSA - Travel & Subsistence-Students	\$51.94
02/28/23	8000000106	Citibank	General Supplies	\$52.57
02/28/23	8000000106	Citibank	Life Skills - General Supplies	\$53.00
02/28/23	8000000106	Citibank	General Supplies	\$53.75

**February Expenditures 2023**

02/28/23	8000000106	Citibank	General Supplies	\$54.46
02/28/23	8000000106	Citibank	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
02/28/23	8000000106	Citibank	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
02/28/23	8000000106	Citibank	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
02/28/23	8000000106	Citibank	Vehicles - Fuels & Supplies	\$55.10
02/28/23	8000000106	Citibank	Boerne Buddies - Miscellaneous Operating	\$56.77
02/28/23	8000000106	Citibank	Skills USA - Miscellaneous Operating	\$56.97
02/28/23	8000000106	Citibank	Principal - School Office General Supplies	\$57.36
02/28/23	8000000106	Citibank	Life Skills - General Supplies	\$58.00
02/28/23	8000000106	Citibank	Life Skills - General Supplies	\$58.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$59.90
02/28/23	8000000106	Citibank	5A Swim - Miscellaneous Operating	\$60.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$60.65
02/28/23	8000000106	Citibank	General Supplies	\$61.16
02/28/23	8000000106	Citibank	General Supplies	\$62.04
02/28/23	8000000106	Citibank	General Supplies	\$63.28
02/28/23	8000000106	Citibank	Food Cost - Catering	\$63.76
02/28/23	8000000106	Citibank	General Supplies	\$64.95
02/28/23	8000000106	Citibank	HOSA - Misc. Operating Expenses	\$65.94
02/28/23	8000000106	Citibank	HOSA- Ex. Curr. Student Travel	\$66.48
02/28/23	8000000106	Citibank	General Supplies	\$67.02
02/28/23	8000000106	Citibank	General Supplies	\$68.18
02/28/23	8000000106	Citibank	Orchestra - Miscellaneous Operating	\$69.93
02/28/23	8000000106	Citibank	Dues Only	\$70.00
02/28/23	8000000106	Citibank	Dues Only	\$70.00
02/28/23	8000000106	Citibank	Vehicles - Fuels & Supplies	\$70.11
02/28/23	8000000106	Citibank	HOSA- Ex. Curr. Student Travel	\$70.29
02/28/23	8000000106	Citibank	BOA - General Supplies	\$70.30
02/28/23	8000000106	Citibank	General Supplies	\$71.36
02/28/23	8000000106	Citibank	FFA - General Supplies	\$71.39
02/28/23	8000000106	Citibank	General Supplies	\$72.31
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$72.52
02/28/23	8000000106	Citibank	FCS - General Supplies	\$72.89
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$73.40
02/28/23	8000000106	Citibank	Life Skills - General Supplies	\$73.68
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$73.93
02/28/23	8000000106	Citibank	Principal - Misc. Expenses including Food	\$74.80
02/28/23	8000000106	Citibank	Life Skills - General Supplies	\$75.20
02/28/23	8000000106	Citibank	Food	\$76.32

**February Expenditures 2023**

02/28/23	8000000106	Citibank	GT - Travel & Subsistence-Employee	\$77.00
02/28/23	8000000106	Citibank	Food	\$77.47
02/28/23	8000000106	Citibank	Principal - Miscellaneous Operating	\$77.61
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$78.00
02/28/23	8000000106	Citibank	General Supplies	\$79.00
02/28/23	8000000106	Citibank	Principal-Misc. Expenses-includes Food	\$79.98
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$79.98
02/28/23	8000000106	Citibank	Vehicles - Fuels & Supplies	\$80.15
02/28/23	8000000106	Citibank	General Supplies	\$82.30
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$83.21
02/28/23	8000000106	Citibank	Band - General Supplies	\$83.88
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$84.86
02/28/23	8000000106	Citibank	Principal - Other Costs	\$84.98
02/28/23	8000000106	Citibank	Vehicles - Fuels & Supplies	\$85.21
02/28/23	8000000106	Citibank	Yes Fundraiser - Other Expenses	\$85.48
02/28/23	8000000106	Citibank	General Supplies	\$86.89
02/28/23	8000000106	Citibank	Science- General Supplies	\$87.81
02/28/23	8000000106	Citibank	General Supplies	\$88.75
02/28/23	8000000106	Citibank	Miscellaneous Operating Costs	\$89.22
02/28/23	8000000106	Citibank	HOSA - Travel & Subsistence-Students	\$89.95
02/28/23	8000000106	Citibank	Principal - Other Food purchases	\$92.10
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$92.36
02/28/23	8000000106	Citibank	General Supplies	\$95.86
02/28/23	8000000106	Citibank	Principal-Misc. Expenses including Food	\$96.95
02/28/23	8000000106	Citibank	General Supplies	\$97.08
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$97.73
02/28/23	8000000106	Citibank	Principal-Misc. Expenses-includes Food	\$99.25
02/28/23	8000000106	Citibank	Food Cost for InService	\$99.44
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$101.64
02/28/23	8000000106	Citibank	Miscellaneous Operating Costs	\$102.92
02/28/23	8000000106	Citibank	General Supplies	\$103.23
02/28/23	8000000106	Citibank	Principal - General Supplies	\$106.04
02/28/23	8000000106	Citibank	Debate Team - Misc. Operating Expenses	\$107.76
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$107.84
02/28/23	8000000106	Citibank	Meeting Refreshments	\$108.11
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$109.03
02/28/23	8000000106	Citibank	General Supplies	\$109.17
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$111.55
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$111.91

**February Expenditures 2023**

02/28/23	8000000106	Citibank	General Supplies	\$113.58
02/28/23	8000000106	Citibank	General Supplies	\$113.71
02/28/23	8000000106	Citibank	Principal - Food for Staff Meetings	\$114.19
02/28/23	8000000106	Citibank	HOSA - Travel & Subsistence-Students	\$114.39
02/28/23	8000000106	Citibank	General Supplies	\$115.61
02/28/23	8000000106	Citibank	General Supplies	\$117.18
02/28/23	8000000106	Citibank	Concessions - Other Expenses	\$119.22
02/28/23	8000000106	Citibank	General Supplies	\$119.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$119.88
02/28/23	8000000106	Citibank	Theatre Arts - Miscellaneous Operating	\$119.88
02/28/23	8000000106	Citibank	Life Skills - General Supplies	\$120.00
02/28/23	8000000106	Citibank	Life Skills - General Supplies	\$120.00
02/28/23	8000000106	Citibank	HOSA - Travel & Subsistence-Students	\$121.05
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$121.18
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$121.18
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$121.18
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$121.18
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$121.18
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$121.18
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$121.18
02/28/23	8000000106	Citibank	General Supplies	\$122.32
02/28/23	8000000106	Citibank	Principal - General Supplies	\$122.88
02/28/23	8000000106	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$123.75
02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$126.01
02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$127.04
02/28/23	8000000106	Citibank	Staff Meeting & Misc Expenses	\$127.98
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$128.39
02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$129.00

**February Expenditures 2023**

02/28/23	8000000106	Citibank	Principal - School Office General Supplies	\$129.86
02/28/23	8000000106	Citibank	General Supplies	\$131.16
02/28/23	8000000106	Citibank	Debate Team - Ex. Curr. Student Travel	\$132.30
02/28/23	8000000106	Citibank	Miscellaneous Operating Costs	\$132.44
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$132.85
02/28/23	8000000106	Citibank	Principal - General Supplies	\$133.48
02/28/23	8000000106	Citibank	Principal - General Supplies	\$133.76
02/28/23	8000000106	Citibank	General Supplies	\$134.59
02/28/23	8000000106	Citibank	Miscellaneous Operating Costs	\$135.03
02/28/23	8000000106	Citibank	General Supplies	\$136.85
02/28/23	8000000106	Citibank	Fees Only	\$140.00
02/28/23	8000000106	Citibank	Principal - Misc. Expenses including Food	\$142.53
02/28/23	8000000106	Citibank	Debate Team - Ex. Curr. Student Travel	\$143.25
02/28/23	8000000106	Citibank	Debate Team - Ex. Curr. Student Travel	\$143.25
02/28/23	8000000106	Citibank	Prom - Ex. Curr. General Supplies	\$143.88
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$144.87
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$144.99
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$149.27
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$150.00
02/28/23	8000000106	Citibank	Grant Math/Science - General Supplies	\$151.78
02/28/23	8000000106	Citibank	5A Swim - Miscellaneous Operating	\$151.92
02/28/23	8000000106	Citibank	Principal - Food for Staff Meetings	\$152.66
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$153.71
02/28/23	8000000106	Citibank	Principal - School Office General Supplies	\$154.93
02/28/23	8000000106	Citibank	Prom - Ex. Curr. General Supplies	\$155.88
02/28/23	8000000106	Citibank	General Supplies	\$158.74
02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$158.81
02/28/23	8000000106	Citibank	BOA - General Supplies	\$158.82
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$159.98
02/28/23	8000000106	Citibank	Principal-Misc. Expenses including Food	\$160.16
02/28/23	8000000106	Citibank	Travel & Subsistence-Employee	\$161.99
02/28/23	8000000106	Citibank	General Supplies	\$162.00
02/28/23	8000000106	Citibank	Art - General Supplies	\$165.25
02/28/23	8000000106	Citibank	General Supplies	\$169.70
02/28/23	8000000106	Citibank	General Supplies	\$173.34
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$174.55
02/28/23	8000000106	Citibank	FCCLA - Ex. Curr. Student Travel	\$175.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$176.27
02/28/23	8000000106	Citibank	Principal - Miscellaneous Operating	\$178.72

**February Expenditures 2023**

02/28/23	8000000106	Citibank	General Supplies	\$181.70
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$185.00
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$186.52
02/28/23	8000000106	Citibank	Debate Team - Misc. Operating Expenses	\$186.86
02/28/23	8000000106	Citibank	General Supplies	\$189.10
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$189.90
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$191.76
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$192.20
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$192.67
02/28/23	8000000106	Citibank	Principal-Misc. Expenses-includes Food	\$193.63
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$193.74
02/28/23	8000000106	Citibank	Cafe Restaurant- General Supplies	\$193.75
02/28/23	8000000106	Citibank	Fingerprinting Vouchers	\$197.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$198.28
02/28/23	8000000106	Citibank	General Supplies	\$200.28
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$200.29
02/28/23	8000000106	Citibank	General Supplies	\$201.86
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$201.89
02/28/23	8000000106	Citibank	Courtesy Fund - Miscellaneous Expenses	\$201.96
02/28/23	8000000106	Citibank	General Supplies	\$204.44
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$205.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$205.69
02/28/23	8000000106	Citibank	BOA - General Supplies	\$206.66
02/28/23	8000000106	Citibank	Principal - School Office General Supplies	\$208.02
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$210.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$214.47
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$219.97
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$220.83
02/28/23	8000000106	Citibank	FCS - General Supplies	\$224.06
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$224.37
02/28/23	8000000106	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$225.00
02/28/23	8000000106	Citibank	Student Council - General Supplies	\$225.19
02/28/23	8000000106	Citibank	General Supplies	\$225.94
02/28/23	8000000106	Citibank	General Supplies	\$227.73
02/28/23	8000000106	Citibank	Theatre Arts Musical	\$230.54
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$236.01
02/28/23	8000000106	Citibank	Yes Fundraiser - Other Expenses	\$240.46
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$240.66
02/28/23	8000000106	Citibank	Principal - Miscellaneous Operating	\$243.14

**February Expenditures 2023**

02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$244.45
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$245.70
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$249.24
02/28/23	8000000106	Citibank	Welding - General Supplies	\$253.80
02/28/23	8000000106	Citibank	Principal-Misc. Expenses including Food	\$254.23
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$256.98
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$259.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$259.60
02/28/23	8000000106	Citibank	General Supplies	\$260.01
02/28/23	8000000106	Citibank	Band - Misc Operating	\$260.50
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$261.85
02/28/23	8000000106	Citibank	General Supplies	\$265.58
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$267.20
02/28/23	8000000106	Citibank	General Supplies	\$269.00
02/28/23	8000000106	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$273.43
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$280.88
02/28/23	8000000106	Citibank	General Supplies	\$282.23
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$282.39
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$287.26
02/28/23	8000000106	Citibank	General Supplies	\$287.79
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$291.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$294.14
02/28/23	8000000106	Citibank	Band - Miscellaneous Operating	\$296.89
02/28/23	8000000106	Citibank	Boerne Buddies - Miscellaneous Operating	\$304.45
02/28/23	8000000106	Citibank	General Supplies	\$308.67
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$310.07
02/28/23	8000000106	Citibank	General Supplies	\$311.92
02/28/23	8000000106	Citibank	General Supplies	\$313.04
02/28/23	8000000106	Citibank	Travel & Subsistence-Employ	\$315.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$324.61
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$324.61
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$324.61
02/28/23	8000000106	Citibank	Principal - General Supplies	\$325.07
02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$333.26
02/28/23	8000000106	Citibank	General Supplies	\$334.99
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$336.15
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$344.79
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$348.26
02/28/23	8000000106	Citibank	General Supplies	\$356.32



**February Expenditures 2023**

02/28/23	8000000106	Citibank	General Supplies	\$359.18
02/28/23	8000000106	Citibank	Concessions - Other Expenses	\$366.06
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$368.08
02/28/23	8000000106	Citibank	Miscellaneous Operating	\$370.00
02/28/23	8000000106	Citibank	Life Skills - General Supplies	\$371.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$373.32
02/28/23	8000000106	Citibank	CTE - Travel & Subsistence-Employees	\$375.00
02/28/23	8000000106	Citibank	Principal - Other Food purchases	\$380.22
02/28/23	8000000106	Citibank	General Supplies	\$385.34
02/28/23	8000000106	Citibank	Debate Team - Misc. Operating Expenses	\$393.75
02/28/23	8000000106	Citibank	Concessions - Miscellaneous Operating	\$399.69
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$408.00
02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$422.55
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$425.67
02/28/23	8000000106	Citibank	Meeting Refreshments	\$427.59
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$449.63
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$449.63
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$450.00
02/28/23	8000000106	Citibank	General Supplies	\$464.14
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$500.32
02/28/23	8000000106	Citibank	BEF - General Supplies	\$503.97
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$508.34
02/28/23	8000000106	Citibank	Principal-Misc. Expenses including Food	\$514.10
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$526.48
02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$527.47
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$528.48
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$559.20
02/28/23	8000000106	Citibank	Theatre - General Supplies	\$649.00
02/28/23	8000000106	Citibank	Theatre Arts Musical	\$670.00
02/28/23	8000000106	Citibank	GT - Travel & Subsistence-Employee	\$700.00
02/28/23	8000000106	Citibank	General Supplies	\$700.32
02/28/23	8000000106	Citibank	General Supplies	\$796.97
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$814.85
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$831.08
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$831.08
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$1,047.30
02/28/23	8000000106	Citibank	Yes Fundraiser - Other Expenses	\$1,080.25
02/28/23	8000000106	Citibank	Travel & Subsistence-Employ	\$1,123.53
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$1,348.45

**February Expenditures 2023**

02/28/23	8000000106	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$2,000.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$2,005.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$2,215.56
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$2,336.96
02/28/23	8000000106	Citibank	Food	\$2,463.55
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$2,660.18
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$3,500.00
02/28/23	8000000106	Citibank	Food	\$3,801.71
02/28/23	8000000106	Citibank	Food	\$3,824.09
02/28/23	8000000106	Citibank	Food	\$4,263.44
02/28/23	8000000106	Citibank	Travel & Subsistence-Students	\$5,205.84
02/28/23	8000000106	Citibank	Travel & Subsistence-Studen	\$10,284.49
02/06/23	9000004313	EAI Education	General Supplies	\$434.85
02/06/23	9000004292	95 Percent Group Inc.	General Supplies	\$411.00
02/06/23	9000004292	95 Percent Group Inc.	General Supplies	\$1,370.00
02/06/23	9000004292	95 Percent Group Inc.	General Supplies	\$1,370.00
02/06/23	9000004292	95 Percent Group Inc.	General Supplies	\$1,370.00
02/06/23	9000004294	Amazon.com Services, Inc.		(\$1.77)
02/06/23	9000004294	Amazon.com Services, Inc.		(\$0.79)
02/06/23	9000004294	Amazon.com Services, Inc.		(\$0.16)
02/06/23	9000004294	Amazon.com Services, Inc.		\$1.56
02/06/23	9000004294	Amazon.com Services, Inc.		\$2.35
02/06/23	9000004294	Amazon.com Services, Inc.		\$3.15
02/06/23	9000004294	Amazon.com Services, Inc.		\$9.75
02/06/23	9000004294	Amazon.com Services, Inc.		\$9.89
02/06/23	9000004294	Amazon.com Services, Inc.		\$9.89
02/06/23	9000004294	Amazon.com Services, Inc.		\$11.29
02/06/23	9000004294	Amazon.com Services, Inc.		\$15.74
02/06/23	9000004294	Amazon.com Services, Inc.		\$15.80
02/06/23	9000004294	Amazon.com Services, Inc.		\$23.75
02/06/23	9000004294	Amazon.com Services, Inc.		\$26.44
02/06/23	9000004294	Amazon.com Services, Inc.		\$35.60
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23



**February Expenditures 2023**

02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
02/06/23	9000004299	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
02/06/23	523448	Behavior Keys	Miscellaneous Contracted Svs	\$110.00
02/06/23	523448	Behavior Keys	Miscellaneous Contracted Svs	\$110.00
02/06/23	523448	Behavior Keys	Miscellaneous Contracted Svs	\$230.00
02/06/23	523448	Behavior Keys	Miscellaneous Contracted Svs	\$440.00
02/06/23	523462	Freedom Footsteps LLC	Miscellaneous Contracted Svs	\$720.00
02/06/23	523462	Freedom Footsteps LLC	Miscellaneous Contracted Svs	\$810.00
02/06/23	523472	IXL Learning, Inc.	General Supplies	\$299.00
02/06/23	523492	Peripole, Inc.		\$194.65
02/06/23	523492	Peripole, Inc.		\$194.65
02/06/23	523492	Peripole, Inc.		\$225.25
02/06/23	523492	Peripole, Inc.		\$225.25
02/06/23	523492	Peripole, Inc.		\$273.89
02/06/23	523492	Peripole, Inc.		\$594.15
02/06/23	523492	Peripole, Inc.		\$795.60
02/06/23	523492	Peripole, Inc.		\$1,695.77
02/10/23	9000004350	Alterman, Inc	General Supplies	\$1,331.00
02/10/23	9000004351	Amazon.com Services, Inc.		(\$18.75)
02/10/23	9000004351	Amazon.com Services, Inc.		(\$17.77)
02/10/23	9000004351	Amazon.com Services, Inc.		\$3.15
02/10/23	9000004351	Amazon.com Services, Inc.		\$6.17
02/10/23	9000004351	Amazon.com Services, Inc.		\$8.99
02/10/23	9000004351	Amazon.com Services, Inc.		\$9.89
02/10/23	9000004351	Amazon.com Services, Inc.		\$9.89
02/10/23	9000004351	Amazon.com Services, Inc.		\$9.89
02/10/23	9000004351	Amazon.com Services, Inc.		\$9.97

**February Expenditures 2023**

02/10/23	9000004351	Amazon.com Services, Inc.		\$10.55
02/10/23	9000004351	Amazon.com Services, Inc.		\$10.79
02/10/23	9000004351	Amazon.com Services, Inc.		\$10.99
02/10/23	9000004351	Amazon.com Services, Inc.		\$10.99
02/10/23	9000004351	Amazon.com Services, Inc.		\$10.99
02/10/23	9000004351	Amazon.com Services, Inc.		\$10.99
02/10/23	9000004351	Amazon.com Services, Inc.		\$10.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$11.79
02/10/23	9000004351	Amazon.com Services, Inc.		\$11.95
02/10/23	9000004351	Amazon.com Services, Inc.		\$11.99
02/10/23	9000004351	Amazon.com Services, Inc.		\$12.83
02/10/23	9000004351	Amazon.com Services, Inc.		\$14.88
02/10/23	9000004351	Amazon.com Services, Inc.		\$14.99
02/10/23	9000004351	Amazon.com Services, Inc.		\$16.82
02/10/23	9000004351	Amazon.com Services, Inc.		\$17.59
02/10/23	9000004351	Amazon.com Services, Inc.		\$17.77
02/10/23	9000004351	Amazon.com Services, Inc.		\$18.75
02/10/23	9000004351	Amazon.com Services, Inc.		\$19.75
02/10/23	9000004351	Amazon.com Services, Inc.		\$21.77
02/10/23	9000004351	Amazon.com Services, Inc.		\$22.40
02/10/23	9000004351	Amazon.com Services, Inc.		\$22.77
02/10/23	9000004351	Amazon.com Services, Inc.		\$26.98
02/10/23	9000004351	Amazon.com Services, Inc.		\$30.89
02/10/23	9000004351	Amazon.com Services, Inc.		\$34.65
02/10/23	9000004351	Amazon.com Services, Inc.		\$39.59
02/10/23	9000004351	Amazon.com Services, Inc.		\$48.15
02/10/23	9000004351	Amazon.com Services, Inc.		\$49.99
02/10/23	9000004351	Amazon.com Services, Inc.	General Supplies	\$82.76
02/10/23	9000004351	Amazon.com Services, Inc.		\$95.04
02/10/23	9000004351	Amazon.com Services, Inc.		\$118.77
02/10/23	9000004351	Amazon.com Services, Inc.		\$178.20
02/10/23	9000004352	Apple Computer, Inc	General Supplies	\$116.00
02/10/23	9000004353	Arbor Scientific		\$80.00
02/10/23	9000004353	Arbor Scientific		\$585.00
02/10/23	9000004354	Assessment Intervention Management	Misc Contracted Services	\$7,800.00
02/10/23	9000004357	Blick Art Materials		\$1,392.00
02/10/23	9000004387	Pro-Ed Inc.	General Supplies	\$13.60
02/10/23	9000004387	Pro-Ed Inc.	General Supplies	\$136.00
02/10/23	9000004391	Rifton Equipment	General Supplies	\$378.75

**February Expenditures 2023**

02/10/23	9000004395	School Specialty Inc.	General Supplies	\$39.84
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$39.84
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$39.84
02/10/23	9000004395	School Specialty Inc.	General Supplies	\$39.84
02/10/23	9000004395	School Specialty Inc.		\$2,193.49
02/10/23	9000004401	Talent Assessment Inc	General Supplies	\$1,036.00
02/10/23	9000004401	Talent Assessment Inc	General Supplies	\$2,335.60
02/10/23	9000004401	Talent Assessment Inc	General Supplies	\$29,195.00
02/17/23	9000004413	Amazon.com Services, Inc.		\$3.99
02/17/23	9000004413	Amazon.com Services, Inc.		\$6.98
02/17/23	9000004413	Amazon.com Services, Inc.		\$7.24
02/17/23	9000004413	Amazon.com Services, Inc.		\$7.78
02/17/23	9000004413	Amazon.com Services, Inc.		\$9.99
02/17/23	9000004413	Amazon.com Services, Inc.		\$9.99
02/17/23	9000004413	Amazon.com Services, Inc.		\$12.21
02/17/23	9000004413	Amazon.com Services, Inc.		\$13.95
02/17/23	9000004413	Amazon.com Services, Inc.		\$13.99
02/17/23	9000004413	Amazon.com Services, Inc.		\$14.48
02/17/23	9000004413	Amazon.com Services, Inc.		\$14.87
02/17/23	9000004413	Amazon.com Services, Inc.		\$14.97
02/17/23	9000004413	Amazon.com Services, Inc.		\$15.95
02/17/23	9000004413	Amazon.com Services, Inc.		\$19.09
02/17/23	9000004413	Amazon.com Services, Inc.		\$26.99
02/17/23	9000004413	Amazon.com Services, Inc.		\$29.99
02/17/23	9000004413	Amazon.com Services, Inc.		\$29.99
02/17/23	9000004413	Amazon.com Services, Inc.		\$32.00
02/17/23	9000004413	Amazon.com Services, Inc.		\$32.98
02/17/23	9000004413	Amazon.com Services, Inc.		\$33.59
02/17/23	9000004413	Amazon.com Services, Inc.		\$34.91
02/17/23	9000004413	Amazon.com Services, Inc.		\$34.91
02/17/23	9000004413	Amazon.com Services, Inc.		\$39.99
02/17/23	9000004413	Amazon.com Services, Inc.		\$49.95
02/17/23	9000004413	Amazon.com Services, Inc.		\$79.18
02/17/23	523567	Autistic Treatment Center	Professional Services	\$8,419.78
02/17/23	523574	Best Buy for Business	General Supplies	\$33.24
02/17/23	523574	Best Buy for Business	General Supplies	\$1,464.00
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$132.93
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$132.93
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$199.39

**February Expenditures 2023**

02/17/23	9000004439	Estrellita Inc.	General Supplies	\$265.85
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$699.00
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$699.00
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$699.00
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$969.00
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$969.00
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$1,398.00
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$1,938.00
02/17/23	9000004439	Estrellita Inc.	General Supplies	\$1,938.00
02/17/23	523607	Insight Public Sector, Inc.		\$47.48
02/17/23	523607	Insight Public Sector, Inc.		\$746.16
02/17/23	9000004451	Jordan, Linda K	Travel & Subsistence-Employees	\$65.94
02/17/23	9000004451	Jordan, Linda K	Travel & Subsistence-Employees	\$76.64
02/17/23	9000004460	Medicaleshop Inc.	General Supplies	\$129.99
02/17/23	9000004460	Medicaleshop Inc.	General Supplies	\$515.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$100.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$130.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$165.00
02/17/23	9000004463	Moore, Anissa N	Miscellaneous Contracted Svs	\$165.00
02/17/23	9000004478	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$42.00
02/17/23	9000004478	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$120.52
02/17/23	9000004491	Unit Sets Unlimited		\$7,500.00
02/17/23	9000004493	Vernier Software & Technology LLC		\$48.33
02/17/23	9000004493	Vernier Software & Technology LLC		\$8,975.00
02/17/23	523673	Vex Robotics, Inc.	Furn & Equip>\$5000	\$11,707.44
02/24/23	9000004499	Amazon.com Services, Inc.		\$1.19
02/24/23	9000004499	Amazon.com Services, Inc.		\$4.99
02/24/23	9000004499	Amazon.com Services, Inc.		\$6.99
02/24/23	9000004499	Amazon.com Services, Inc.		\$7.99
02/24/23	9000004499	Amazon.com Services, Inc.		\$8.99
02/24/23	9000004499	Amazon.com Services, Inc.		\$8.99

**February Expenditures 2023**

02/24/23	9000004499	Amazon.com Services, Inc.		\$9.95
02/24/23	9000004499	Amazon.com Services, Inc.		\$9.99
02/24/23	9000004499	Amazon.com Services, Inc.		\$11.20
02/24/23	9000004499	Amazon.com Services, Inc.		\$11.39
02/24/23	9000004499	Amazon.com Services, Inc.		\$11.78
02/24/23	9000004499	Amazon.com Services, Inc.		\$14.00
02/24/23	9000004499	Amazon.com Services, Inc.		\$14.79
02/24/23	9000004499	Amazon.com Services, Inc.		\$14.87
02/24/23	9000004499	Amazon.com Services, Inc.		\$15.51
02/24/23	9000004499	Amazon.com Services, Inc.		\$66.68
02/24/23	9000004499	Amazon.com Services, Inc.		\$75.99
02/24/23	523677	Freedom Footsteps LLC	Miscellaneous Contracted Svs	\$720.00
02/24/23	523679	Industrial Communications	General Supplies	\$1,687.50
02/24/23	523682	Lakeshore Learning Materials		\$56.99
02/24/23	523682	Lakeshore Learning Materials		\$56.99
02/28/23	8000000106	Citibank	General Supplies	\$17.01
02/28/23	8000000106	Citibank		\$19.94
02/28/23	8000000106	Citibank		\$106.02
02/28/23	8000000106	Citibank		\$158.49
02/28/23	8000000106	Citibank	Fabra - Travel & Subsistence-Employees	\$199.00
02/28/23	8000000106	Citibank	General Supplies	\$243.00
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$313.60
02/28/23	8000000106	Citibank	Travel & Subsistence-Employees	\$313.60
02/28/23	8000000106	Citibank		\$425.58
<b>TOTAL</b>				<b>\$8,276,641.84</b>