

January 2023 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
01/04/23	523123	Varsity Spirit LLC	Cheer - General Supplies	(\$711.60)
01/04/23	523123	Varsity Spirit LLC	Cheer - General Supplies	(\$593.70)
01/04/23	523123	Varsity Spirit LLC	Cheer - General Supplies	(\$204.00)
01/06/23	9000004043	Acme Safe & Lock Company	Supplies - Maintenance	\$672.00
01/06/23	523128	Agency 405	Background checks	\$350.00
01/06/23	9000004044	AHI Enterprises LLC	General Supplies	\$37.50
01/06/23	9000004044	AHI Enterprises LLC	General Supplies	\$38.75
01/06/23	9000004044	AHI Enterprises LLC	General Supplies	\$55.00
01/06/23	9000004044	AHI Enterprises LLC	General Supplies	\$56.50
01/06/23	9000004045	Alamo Architects, Inc	Academy Expansion Bldg Purch/Constr/Improve/Fee	\$69,135.41
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	(\$106.64)
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - General Supplies	(\$99.99)
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$98.99)
01/06/23	9000004046	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$32.38)
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	(\$31.99)
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	(\$31.99)
01/06/23	9000004046	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$25.96)
01/06/23	9000004046	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$25.96)
01/06/23	9000004046	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.08
01/06/23	9000004046	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.13
01/06/23	9000004046	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.14
01/06/23	9000004046	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.18
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$0.84
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$4.19
01/06/23	9000004046	Amazon.com Services, Inc.	Athletics - General Supplies	\$5.49
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$7.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$7.99
01/06/23	9000004046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$10.86
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.95
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
01/06/23	9000004046	Amazon.com Services, Inc.	Athletics - General Supplies	\$11.00
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.79
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$11.99
01/06/23	9000004046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.28
01/06/23	9000004046	Amazon.com Services, Inc.	Supplies - Maintenance	\$16.93
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$18.38
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$21.97

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01/06/23	9000004046	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.12
01/06/23	9000004046	Amazon.com Services, Inc.	FCS - General Supplies	\$23.94
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$24.00
01/06/23	9000004046	Amazon.com Services, Inc.	GT - General Supplies	\$26.99
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - General Supplies	\$27.07
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$28.98
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$28.99
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$31.98
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$33.59
01/06/23	9000004046	Amazon.com Services, Inc.	Athletics - General Supplies	\$37.08
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.42
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$39.59
01/06/23	9000004046	Amazon.com Services, Inc.	Athletics - General Supplies	\$42.80
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.99
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$46.39
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$47.55
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$47.55
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$47.94
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$49.80
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.95
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$49.99
01/06/23	9000004046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$52.77
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$54.99
01/06/23	9000004046	Amazon.com Services, Inc.	Athletics - General Supplies	\$59.98
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$72.34
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$74.70
01/06/23	9000004046	Amazon.com Services, Inc.	Supplies - Maintenance	\$83.79
01/06/23	9000004046	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.95
01/06/23	9000004046	Amazon.com Services, Inc.	Supplies - Maintenance	\$94.95
01/06/23	9000004046	Amazon.com Services, Inc.	Supplies - Maintenance	\$95.01
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$98.99
01/06/23	9000004046	Amazon.com Services, Inc.	Athletics - General Supplies	\$99.00
01/06/23	9000004046	Amazon.com Services, Inc.	Supplies - Maintenance	\$109.90
01/06/23	9000004046	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$115.92
01/06/23	9000004046	Amazon.com Services, Inc.	Athletics - General Supplies	\$117.00
01/06/23	9000004046	Amazon.com Services, Inc.	Academic UIL General Supplies	\$118.65
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$129.00

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01/06/23	9000004046	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$129.99
01/06/23	9000004046	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$129.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$149.95
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$166.40
01/06/23	9000004046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$199.98
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - Student General Supplies	\$245.99
01/06/23	9000004046	Amazon.com Services, Inc.	Athletics - General Supplies	\$299.97
01/06/23	9000004046	Amazon.com Services, Inc.	Supplies - Maintenance	\$374.79
01/06/23	9000004046	Amazon.com Services, Inc.	Principal - General Supplies	\$458.97
01/06/23	9000004047	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$9,930.00
01/06/23	523129	AT&T	General Supplies	\$78.74
01/06/23	523129	AT&T	General Supplies	\$78.74
01/06/23	523130	AT&T Mobility	Telephone Cell Phone	\$191.11
01/06/23	523130	AT&T Mobility	Telephone Cell Phone	\$860.57
01/06/23	9000004049	Battelle for Kids	PROFESSIONAL DEVEOPMENT	\$1,800.00
01/06/23	9000004049	Battelle for Kids	PROFESSIONAL DEVEOPMENT	\$17,650.00
01/06/23	523131	Bell Hydrogas, Inc.	Natural Gas	\$950.00
01/06/23	9000004050	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$10.06
01/06/23	9000004050	Boerne Auto Truck Supply, Inc.	Parts	\$102.59
01/06/23	9000004050	Boerne Auto Truck Supply, Inc.	Parts	\$395.89
01/06/23	9000004051	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
01/06/23	9000004051	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
01/06/23	9000004051	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
01/06/23	9000004052	BSN Sports, Inc.	General Supplies	\$752.00
01/06/23	9000004052	BSN Sports, Inc.	General Supplies	\$1,214.57
01/06/23	9000004053	Cantu, Omar	Travel & Subsistence-Employ	\$375.00
01/06/23	523132	Carr, Garrett Neil	Travel & Subsistence-Employ	\$61.25
01/06/23	523133	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$48.91
01/06/23	523134	Cave, Tom	Game Officials	\$125.00
01/06/23	523135	CDW Government	General Supplies	\$36.30
01/06/23	523135	CDW Government	General Supplies	\$49.16
01/06/23	523136	Centricity	Skills USA - General Supplies	\$29.00
01/06/23	523136	Centricity	Skills USA - General Supplies	\$29.00
01/06/23	523136	Centricity	Skills USA - General Supplies	\$58.00
01/06/23	523136	Centricity	Skills USA - General Supplies	\$58.00
01/06/23	9000004055	Children's Plus Inc.	Library - Reading material	\$491.93
01/06/23	523137	Cintas	Supplies - Custodial	\$114.24
01/06/23	9000004056	City Electric Supply Company	Supplies - Maintenance	\$28.60
01/06/23	9000004056	City Electric Supply Company	Supplies - Maintenance	\$97.13

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01/06/23	9000004056	City Electric Supply Company	Supplies - Maintenance	\$104.96
01/06/23	9000004056	City Electric Supply Company	Supplies - Maintenance	\$144.27
01/06/23	9000004056	City Electric Supply Company	Supplies - Maintenance	\$422.43
01/06/23	9000004057	City Of Boerne Utilities	Water	\$57.70
01/06/23	9000004057	City Of Boerne Utilities	Water	\$486.04
01/06/23	9000004057	City Of Boerne Utilities	Water	\$638.76
01/06/23	9000004057	City Of Boerne Utilities	Sewer	\$666.09
01/06/23	9000004057	City Of Boerne Utilities	Water	\$673.72
01/06/23	9000004057	City Of Boerne Utilities	Water	\$935.60
01/06/23	9000004057	City Of Boerne Utilities	Sewer	\$1,587.96
01/06/23	9000004057	City Of Boerne Utilities	Sewer	\$1,706.17
01/06/23	9000004057	City Of Boerne Utilities	Water	\$1,727.48
01/06/23	9000004057	City Of Boerne Utilities	Natural Gas	\$1,911.82
01/06/23	9000004057	City Of Boerne Utilities	Water	\$1,928.20
01/06/23	9000004057	City Of Boerne Utilities	Natural Gas	\$2,026.26
01/06/23	9000004057	City Of Boerne Utilities	Water	\$2,143.27
01/06/23	9000004057	City Of Boerne Utilities	Natural Gas	\$2,455.51
01/06/23	9000004057	City Of Boerne Utilities	Sewer	\$3,926.88
01/06/23	9000004057	City Of Boerne Utilities	Natural Gas	\$3,970.89
01/06/23	9000004057	City Of Boerne Utilities	Water	\$4,380.58
01/06/23	9000004057	City Of Boerne Utilities	Sewer	\$5,343.46
01/06/23	9000004057	City Of Boerne Utilities	Water	\$5,843.43
01/06/23	9000004057	City Of Boerne Utilities	Natural Gas	\$6,521.98
01/06/23	9000004057	City Of Boerne Utilities	Electricity	\$13,798.24
01/06/23	9000004057	City Of Boerne Utilities	Electricity	\$21,518.80
01/06/23	9000004057	City Of Boerne Utilities	Electricity	\$24,564.41
01/06/23	9000004057	City Of Boerne Utilities	Electricity	\$24,813.87
01/06/23	9000004058	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$1,605.96
01/06/23	523138	Consortium for School Networking (CoSN)	Travel & Subsistence-Employ	\$35.00
01/06/23	9000004059	CPS Energy	Electricity	\$14.77
01/06/23	9000004059	CPS Energy	Electricity	\$4,347.23
01/06/23	9000004059	CPS Energy	Electricity	\$4,937.95
01/06/23	523139	Cut Time	General Supplies	\$3,222.00
01/06/23	523140	Diaz, Raul	Game Officials	\$95.00
01/06/23	523141	Dramatists Play Service, Inc.	Theatre Arts Musical	\$10.00
01/06/23	523141	Dramatists Play Service, Inc.	Theatre Arts Musical	\$23.39
01/06/23	523141	Dramatists Play Service, Inc.	Theatre Arts Musical	\$308.00
01/06/23	523141	Dramatists Play Service, Inc.	Theatre Arts Musical	\$780.00
01/06/23	523142	Dripping Springs Athletic Booster Club	Travel & Subsistence-Students	\$550.00

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01/06/23	9000004060	Dutton, Kiefer	Game Officials	\$170.00
01/06/23	9000004061	Ehney, Ryan	Game Officials	\$125.00
01/06/23	9000004062	Empire Roofing Companies, Inc	Contracted Maintenance	\$882.75
01/06/23	9000004062	Empire Roofing Companies, Inc	Contracted Maintenance	\$939.03
01/06/23	9000004062	Empire Roofing Companies, Inc	Contracted Maintenance	\$960.00
01/06/23	9000004062	Empire Roofing Companies, Inc	Contracted Maintenance	\$994.50
01/06/23	9000004063	Enterprise Transportation, Inc.	Travel & Subsistence-Students	\$1,765.30
01/06/23	9000004064	ESC Region 20	Miscellaneous	\$858.00
01/06/23	9000004064	ESC Region 20	Education Service Center Svs	\$1,144.00
01/06/23	9000004064	ESC Region 20	Education Service Center Svs	\$4,048.00
01/06/23	9000004064	ESC Region 20	Education Service Center Svs	\$4,092.00
01/06/23	9000004064	ESC Region 20	Miscellaneous	\$4,260.00
01/06/23	9000004064	ESC Region 20	Miscellaneous	\$48,090.00
01/06/23	523143	Evins, Travis D	Game Officials	\$170.00
01/06/23	9000004065	Faulkner, Keith	SRO CONTRACT	\$150.00
01/06/23	9000004066	Filline, Lynda L	Travel & Subsistence-Employ	\$128.81
01/06/23	523144	Fitness First Sports, Inc.	General Supplies	\$553.00
01/06/23	9000004067	Flinn Scientific Inc.	General Supplies	\$17.88
01/06/23	9000004067	Flinn Scientific Inc.	General Supplies	\$269.60
01/06/23	9000004068	Flores, Daniel P	Game Officials	\$110.00
01/06/23	9000004069	Flyleaf Publishing, LLC	General Supplies	\$12.57
01/06/23	9000004069	Flyleaf Publishing, LLC	General Supplies	\$157.15
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$14.57
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$14.67
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$14.90
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.37
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.37
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.37
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.57
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.77
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.77
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.77
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.77
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$15.79
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$16.17
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$16.17
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$16.17
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$16.17
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$16.65

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01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$16.65
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$16.65
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$17.07
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$17.07
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$17.07
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$17.07
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$17.53
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$17.53
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$17.81
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$18.41
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$19.27
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$19.27
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$19.47
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$19.47
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$19.77
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$20.17
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$20.67
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$20.67
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$20.67
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$20.82
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$21.17
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$21.37
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$21.97
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$22.47
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$22.81
01/06/23	523145	Follett School Solutions, Inc.	Reading Materials	\$43.94
01/06/23	9000004070	Fuentes, Rogelio	SRO CONTRACT	\$350.00
01/06/23	9000004072	Guadalupe-Blanco River Authority	Water	\$9,664.08
01/06/23	9000004073	GVTC	GVTC INTERNET SERVICES	\$133.41
01/06/23	9000004073	GVTC	GVTC INTERNET SERVICES	\$226.55
01/06/23	9000004073	GVTC	GVTC INTERNET SERVICES	\$290.00
01/06/23	9000004073	GVTC	GVTC INTERNET SERVICES	\$290.00
01/06/23	9000004073	GVTC	GVTC INTERNET SERVICES	\$310.85
01/06/23	9000004073	GVTC	GVTC INTERNET SERVICES	\$373.48
01/06/23	9000004073	GVTC	GVTC INTERNET SERVICES	\$2,246.97
01/06/23	9000004073	GVTC	GVTC INTERNET SERVICES	\$15,487.00
01/06/23	523146	Hillje Music Centers LLC	General Supplies	\$85.00
01/06/23	523146	Hillje Music Centers LLC	General Supplies	\$85.00
01/06/23	9000004074	Insco Distributing, Inc.	Supplies - Maintenance	\$303.78

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01/06/23	523147	Insight Public Sector, Inc.	Miscellaneous	\$193.50
01/06/23	9000004075	J.W. Pepper & Sons, Inc	General Supplies	\$12.99
01/06/23	9000004075	J.W. Pepper & Sons, Inc	General Supplies	\$15.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$29.99
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$45.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$46.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	General Supplies	\$47.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	General Supplies	\$48.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$49.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$50.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$50.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	General Supplies	\$53.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$53.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$55.00
01/06/23	9000004075	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$55.00
01/06/23	9000004076	Kerrville Bus Company/Coach US	Travel & Subsistence-Student	\$7,348.00
01/06/23	9000004077	Kyrish Truck Centers of San Antonio LLC	Parts	(\$514.94)
01/06/23	9000004077	Kyrish Truck Centers of San Antonio LLC	Parts	\$59.40
01/06/23	9000004077	Kyrish Truck Centers of San Antonio LLC	Parts	\$368.20
01/06/23	9000004077	Kyrish Truck Centers of San Antonio LLC	Parts	\$514.94
01/06/23	9000004077	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,390.43
01/06/23	9000004078	La Hacienda Musica, LLC	ORCHESTRA INSTRUMENTS	\$20.00
01/06/23	9000004078	La Hacienda Musica, LLC	ORCHESTRA INSTRUMENTS	\$20.00
01/06/23	9000004078	La Hacienda Musica, LLC	ORCHESTRA INSTRUMENTS	\$25.00
01/06/23	9000004078	La Hacienda Musica, LLC	ORCHESTRA INSTRUMENTS	\$30.00
01/06/23	9000004078	La Hacienda Musica, LLC	ORCHESTRA INSTRUMENTS	\$30.00
01/06/23	9000004078	La Hacienda Musica, LLC	ORCHESTRA INSTRUMENTS	\$35.00
01/06/23	9000004078	La Hacienda Musica, LLC	ORCHESTRA INSTRUMENTS	\$98.00
01/06/23	523148	Laird, Jeffrey	Game Officials	\$165.00
01/06/23	523150	LCS Facility Services of Texas Inc	Contracted Services	\$2,310.00
01/06/23	523150	LCS Facility Services of Texas Inc	Contracted Services	\$2,625.00
01/06/23	523150	LCS Facility Services of Texas Inc	Contracted Services	\$2,765.00
01/06/23	523150	LCS Facility Services of Texas Inc	Contracted Services	\$3,325.00
01/06/23	9000004079	Lee, Kathy C	Travel & Subsistence-Employees	\$35.88
01/06/23	9000004079	Lee, Kathy C	Travel & Subsistence-Employ	\$201.69
01/06/23	9000004080	Liberty Office Products	General Supplies	\$412.32
01/06/23	523151	Liscosports, LLC	General Supplies	\$78.00
01/06/23	523151	Liscosports, LLC	General Supplies	\$91.50

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01/06/23	523151	Liscosports, LLC	General Supplies	\$325.00
01/06/23	523151	Liscosports, LLC	General Supplies - Ag Barn	\$840.00
01/06/23	523151	Liscosports, LLC	General Supplies	\$854.00
01/06/23	523152	McKenney, Warren	Game Officials	\$125.00
01/06/23	9000004082	Monarch Trophy Studio	Miscellaneous Operating	\$39.75
01/06/23	9000004082	Monarch Trophy Studio	Miscellaneous Operating	\$42.00
01/06/23	523153	Morrison Supply Company	Supplies - Maintenance	\$84.39
01/06/23	523153	Morrison Supply Company	Supplies - Maintenance	\$85.10
01/06/23	523153	Morrison Supply Company	Supplies - Maintenance	\$92.11
01/06/23	523153	Morrison Supply Company	Supplies - Maintenance	\$185.36
01/06/23	523153	Morrison Supply Company	Supplies - Maintenance	\$2,014.92
01/06/23	523153	Morrison Supply Company	Supplies - Maintenance	\$2,429.13
01/06/23	9000004084	MSB School Services LLC	Miscellaneous Contracted Svcs	\$2.20
01/06/23	9000004084	MSB School Services LLC	Miscellaneous Contracted Svcs	\$171.46
01/06/23	9000004084	MSB School Services LLC	Miscellaneous Contracted Svcs	\$265.79
01/06/23	523154	Murphy, James	Game Officials	\$125.00
01/06/23	523154	Murphy, James	Game Officials	\$125.00
01/06/23	523155	Music & Arts Center	General Supplies	\$143.33
01/06/23	523156	Nasco	General Supplies	\$10.25
01/06/23	523156	Nasco	General Supplies	\$70.95
01/06/23	9000004085	National Speech and Debate Association	Dues Only	\$40.00
01/06/23	9000004086	Netsync Network Solutions	Miscellaneous	\$1,821.08
01/06/23	9000004086	Netsync Network Solutions	Miscellaneous	\$2,498.10
01/06/23	9000004086	Netsync Network Solutions	Miscellaneous	\$4,915.50
01/06/23	9000004086	Netsync Network Solutions	Miscellaneous	\$5,118.24
01/06/23	9000004086	Netsync Network Solutions	Miscellaneous	\$58,500.00
01/06/23	523158	Oates, Donna	Dyslexia Teacher Travel	\$45.75
01/06/23	523159	Office Depot	General Supplies	\$5.88
01/06/23	523159	Office Depot	General Supplies	\$30.80
01/06/23	523159	Office Depot	General Supplies	\$49.98
01/06/23	9000004088	Paul, Eric Joseph	Travel & Subsistence-Employ	\$375.00
01/06/23	523160	Pedernales Electric Cooperative	Electricity	\$3,638.58
01/06/23	9000004089	Pennington, Mark A	Game Officials	\$125.00
01/06/23	9000004090	Performer's Academy, LLC	Color Guard Contracted Services	\$4,800.00
01/06/23	9000004091	Persyn Engineering	Misc Contracted Svcs	\$2,340.00
01/06/23	9000004091	Persyn Engineering	Misc Contracted Svcs	\$2,880.00
01/06/23	9000004092	Rexel USA Inc	Supplies - Maintenance	\$59.56
01/06/23	9000004092	Rexel USA Inc	Supplies - Maintenance	\$288.25
01/06/23	9000004092	Rexel USA Inc	Supplies - Maintenance	\$319.28

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01/06/23	9000004092	Rexel USA Inc	Supplies - Maintenance	\$319.28
01/06/23	9000004092	Rexel USA Inc	Supplies - Maintenance	\$1,918.01
01/06/23	9000004093	Rico, Grace Ann	Travel & Subsistence-Employees	\$186.39
01/06/23	523162	Robinson, Matthew D	Game Officials	\$110.00
01/06/23	523163	Rohrs, Courtney	Game Officials	\$170.00
01/06/23	523164	San Marcos High School	Travel & Subsistence-Students	\$400.00
01/06/23	9000004094	Sanders, Lauren Nicole	Travel & Subsistence-Employ	\$375.00
01/06/23	523165	Shockley, Cody	Game Officials	\$110.00
01/06/23	9000004095	SmartSense by Digi	Contracted Maintenance	\$2,372.50
01/06/23	523166	Smithson Valley High School	Travel & Subsistence-Students	\$450.00
01/06/23	523167	Somerset Isd	Travel & Subsistence-Students	\$300.00
01/06/23	9000004096	Southern Tire Mart, LLC	Tires	\$4,661.40
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	(\$412.98)
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$3.79
01/06/23	8000000568	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$7.80
01/06/23	8000000568	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$8.48
01/06/23	8000000568	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$12.28
01/06/23	8000000568	Teacher Retirement System	429 L 00 2155 08 000 0 00 000	\$12.33
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$14.06
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$15.22
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$20.25
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$24.47
01/06/23	8000000568	Teacher Retirement System	429 L 00 2155 02 000 0 00 000	\$25.20
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$32.36
01/06/23	8000000568	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$50.01
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$60.64
01/06/23	8000000568	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$62.93
01/06/23	8000000568	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$80.68
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$87.33
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$89.98
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$239.04
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$265.54
01/06/23	8000000568	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$265.90
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$307.02
01/06/23	8000000568	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$310.02
01/06/23	8000000568	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$323.05
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$362.85
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$367.12
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$388.12

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01/06/23	8000000568	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$402.75
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$441.01
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$443.95
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$559.93
01/06/23	8000000568	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$618.43
01/06/23	8000000568	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$707.02
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$1,070.00
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$1,120.56
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$1,375.76
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$1,380.78
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$1,458.48
01/06/23	8000000568	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,984.11
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$2,120.83
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$2,213.34
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$2,391.72
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$2,841.29
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$3,349.35
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$3,516.94
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$3,732.08
01/06/23	8000000568	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,957.96
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$6,932.61
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$8,116.71
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$10,972.52
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$37,256.96
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$42,989.66
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$63,743.96
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$64,816.51
01/06/23	8000000568	Teacher Retirement System	Teacher Retirement System	\$458,551.76
01/06/23	523168	Texas Counseling Association	Principal - General Supplies	\$150.00
01/06/23	523168	Texas Counseling Association	Dues Only	\$180.00
01/06/23	523169	Texas Department Of Licensing	Fees Only	\$140.00
01/06/23	523170	Texas Music Educators Association	Travel & Subsistence-Employees	\$120.00
01/06/23	9000004098	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$375.00
01/06/23	523171	Tractor Supply Company	Supplies - Maintenance	\$139.98
01/06/23	9000004099	Validate ME LLC	CHOICES 360	\$225.00
01/06/23	9000004100	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$0.00
01/06/23	9000004100	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$0.00
01/06/23	9000004100	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$204.00
01/06/23	9000004100	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$593.70

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01/06/23	9000004100	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$711.60
01/06/23	9000004101	Vick, Dorman R	Travel & Subsistence-Employees	\$144.00
01/06/23	9000004101	Vick, Dorman R	Business/Finance - Travel	\$211.19
01/06/23	9000004101	Vick, Dorman R	Travel & Subsistence-Employees	\$257.65
01/06/23	9000004101	Vick, Dorman R	Travel & Subsistence-Employees	\$286.16
01/06/23	523172	Villalpando, Jesus	Game Officials	\$165.00
01/06/23	9000004102	Voyager Sopris Learning, Inc	General Supplies	\$59.00
01/06/23	9000004102	Voyager Sopris Learning, Inc	General Supplies	\$171.10
01/06/23	9000004102	Voyager Sopris Learning, Inc	General Supplies	\$295.00
01/06/23	9000004102	Voyager Sopris Learning, Inc	General Supplies	\$413.00
01/06/23	9000004102	Voyager Sopris Learning, Inc	General Supplies	\$472.00
01/06/23	9000004102	Voyager Sopris Learning, Inc	General Supplies	\$472.00
01/06/23	523173	W. W. Tire Co.	Tires	\$860.00
01/06/23	523173	W. W. Tire Co.	Tires	\$1,052.00
01/06/23	523174	Warkentin, Emily	Accompanist	\$175.00
01/06/23	523174	Warkentin, Emily	Accompanist	\$175.00
01/06/23	9000004103	Waste Management Of Texas, Inc	Garbage	\$118.73
01/06/23	9000004103	Waste Management Of Texas, Inc	Garbage	\$12,553.36
01/06/23	9000004104	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$12.75
01/06/23	9000004105	Wilson, Shane A	Travel & Subsistence-Employ	\$375.00
01/11/23	9000003618	Donowho, Sawyer	EMS Professional Services	(\$200.00)
01/13/23	523175	A&M Consolidated High School	Travel & Subsistence-Students	\$275.00
01/13/23	9000004106	Adamek, Christopher J	Travel & Subsistence-Employ	\$99.38
01/13/23	9000004106	Adamek, Christopher J	Travel & Subsistence-Students	\$262.32
01/13/23	9000004107	Adamek, Dawn M	General Supplies	\$78.00
01/13/23	523176	Alamo Heights ISD	Rentals - Operating	\$186.25
01/13/23	9000004108	Albarracin, Daniel Alberto	Game Officials	\$185.00
01/13/23	9000004108	Albarracin, Daniel Alberto	Game Officials	\$230.00
01/13/23	523177	Alexander, Dustin	Game Officials	\$165.00
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$75.75
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$117.00
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$183.00
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
01/13/23	9000004109	Allison Enterprises, Inc.	Contracted Maintenance	\$435.75
01/13/23	523178	Alvarez, Andrew	Game Officials	\$170.00

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01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$10.97
01/13/23	9000004110	Amazon.com Services, Inc.	STEM General Supplies	\$10.99
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$11.88
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$12.99
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$13.18
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$13.35
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.36
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.76
01/13/23	9000004110	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$13.99
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.90
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$14.99
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.79
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$15.98
01/13/23	9000004110	Amazon.com Services, Inc.	STEM General Supplies	\$15.98
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$15.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$16.59
01/13/23	9000004110	Amazon.com Services, Inc.	Academic UIL General Supplies	\$16.95
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$16.99
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$19.79
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.79
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.22
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$21.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.99
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$22.44

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01/13/23	9000004110	Amazon.com Services, Inc.	Principal - General Supplies	\$22.99
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$23.82
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.49
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.59
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.65
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.97
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.95
01/13/23	9000004110	Amazon.com Services, Inc.	Art - General Supplies	\$27.98
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$29.25
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.97
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$29.98
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$29.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$30.99
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.99
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$32.85
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - General Supplies	\$32.98
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$32.99
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$33.24
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$33.64
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.99
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.99
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - General Supplies	\$38.82
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$38.97
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.99
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.99
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$42.60
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$46.98
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.99
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - Student General Supplies	\$47.18
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$47.60
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - General Supplies	\$49.47
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies - Technology	\$49.98
01/13/23	9000004110	Amazon.com Services, Inc.	Cheer - General Supplies	\$51.27
01/13/23	9000004110	Amazon.com Services, Inc.	Cheer - General Supplies	\$51.27

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01/13/23	9000004110	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$53.99
01/13/23	9000004110	Amazon.com Services, Inc.	BEF - General Supplies	\$54.99
01/13/23	9000004110	Amazon.com Services, Inc.	Art - General Supplies	\$55.04
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$59.92
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.97
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$65.70
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - General Supplies	\$70.74
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$75.43
01/13/23	9000004110	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$78.10
01/13/23	9000004110	Amazon.com Services, Inc.	BOA - General Supplies	\$84.59
01/13/23	9000004110	Amazon.com Services, Inc.	BOA - General Supplies	\$84.59
01/13/23	9000004110	Amazon.com Services, Inc.	BOA - General Supplies	\$84.59
01/13/23	9000004110	Amazon.com Services, Inc.	BOA - General Supplies	\$84.59
01/13/23	9000004110	Amazon.com Services, Inc.	STEM General Supplies	\$85.00
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$89.97
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$95.00
01/13/23	9000004110	Amazon.com Services, Inc.	Principal - General Supplies	\$103.98
01/13/23	9000004110	Amazon.com Services, Inc.	BEF - General Supplies	\$117.40
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$135.79
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$138.00
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$143.84
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$143.84
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$143.84
01/13/23	9000004110	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$149.00
01/13/23	9000004110	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$167.20
01/13/23	9000004110	Amazon.com Services, Inc.	General Supplies	\$178.34
01/13/23	9000004110	Amazon.com Services, Inc.	BOA - General Supplies	\$221.58
01/13/23	9000004110	Amazon.com Services, Inc.	Theatre - General Supplies	\$239.58
01/13/23	9000004110	Amazon.com Services, Inc.	BEF - General Supplies	\$419.94
01/13/23	9000004110	Amazon.com Services, Inc.	BEF - General Supplies	\$897.00
01/13/23	9000004111	Andy's Auto Air & Supply, Inc	Parts	\$77.50
01/13/23	9000004111	Andy's Auto Air & Supply, Inc	Parts	\$318.72
01/13/23	523179	Anesco A-V-tech	General Supplies	\$2,395.00
01/13/23	523180	Arredondo, Johnny	Game Officials	\$185.00
01/13/23	9000004112	Assessment Intervention Management	Professional Services	\$1,332.50
01/13/23	9000004112	Assessment Intervention Management	Professional Services	\$1,567.50
01/13/23	523181	AutoZone Stores LLC	Parts	(\$92.33)
01/13/23	523181	AutoZone Stores LLC	Parts	\$11.40
01/13/23	523181	AutoZone Stores LLC	Parts	\$29.99

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01/13/23	523181	AutoZone Stores LLC	Parts	\$44.38
01/13/23	523181	AutoZone Stores LLC	Parts	\$69.98
01/13/23	523181	AutoZone Stores LLC	Parts	\$89.63
01/13/23	523181	AutoZone Stores LLC	Parts	\$395.39
01/13/23	523182	Ayala, Marco A	Game Officials	\$185.00
01/13/23	9000004113	Barnes & Noble Inc.	General Supplies	\$455.40
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$35.04
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.96
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.96
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.42
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.80
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.26
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.72
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.18
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.18
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.18
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.18
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.78
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.24
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.38
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.84
01/13/23	523183	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.76
01/13/23	9000004114	Bell, Willie	Game Officials	\$170.00
01/13/23	9000004115	Benway, Bryan C	Travel & Subsistence-Employees	\$41.00
01/13/23	9000004115	Benway, Bryan C	Travel & Subsistence-Employees	\$43.81
01/13/23	9000004115	Benway, Bryan C	Travel & Subsistence-Employees	\$383.00
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	Parts	\$2.33
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	General Supplies	\$29.74
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	Parts	\$39.00
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	Parts	\$43.27
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	Parts	\$52.98
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	General Supplies	\$102.80
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	Parts	\$130.50
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	Parts	\$308.23
01/13/23	9000004116	Boerne Auto Truck Supply, Inc.	Parts	\$4,176.30
01/13/23	523184	Boerne Office Supply	Testing AP - General Supplies	\$16.99
01/13/23	523184	Boerne Office Supply	Testing AP - General Supplies	\$16.99
01/13/23	523184	Boerne Office Supply	Testing AP - General Supplies	\$16.99
01/13/23	523184	Boerne Office Supply	Testing AP - General Supplies	\$16.99

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01/13/23	523184	Boerne Office Supply	Testing AP - General Supplies	\$16.99
01/13/23	523184	Boerne Office Supply	Testing AP - General Supplies	\$16.99
01/13/23	523184	Boerne Office Supply	General Supplies	\$279.98
01/13/23	523184	Boerne Office Supply	General Supplies	\$279.98
01/13/23	523184	Boerne Office Supply	General Supplies	\$279.98
01/13/23	523185	Braggs, Michael	Game Officials	\$185.00
01/13/23	523186	Brennan High School	Travel & Subsistence-Studen	\$150.00
01/13/23	523186	Brennan High School	Travel & Subsistence-Studen	\$200.00
01/13/23	523187	Broadway Licensing LLC	Theatre Arts - General Supplies	\$55.00
01/13/23	523188	Choice Flower Exchange	Floral Design- General Supplies	\$427.40
01/13/23	523188	Choice Flower Exchange	Floral Design- General Supplies	\$819.51
01/13/23	523189	Cifuentes, Rodrigo	Game Officials	\$165.00
01/13/23	523190	Cintas Corporation	Uniform Service	\$97.94
01/13/23	523190	Cintas Corporation	Uniform Service	\$106.26
01/13/23	523190	Cintas Corporation	General Supplies	\$207.25
01/13/23	523190	Cintas Corporation	General Supplies	\$239.20
01/13/23	523191	City Of Fair Oaks	Bldg Purch/Constr/Improve/Fee	\$30,467.00
01/13/23	523192	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/13/23	523192	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/13/23	523192	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
01/13/23	523192	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
01/13/23	523193	Clear Creek High School	Travel & Subsistence-Students	\$250.00
01/13/23	9000004117	Concord Theatricals Corp.	General Supplies	\$16.75
01/13/23	9000004117	Concord Theatricals Corp.	General Supplies	\$19.95
01/13/23	9000004117	Concord Theatricals Corp.	General Supplies	\$199.00
01/13/23	523194	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
01/13/23	523195	CTWP	COPIER LEASE	\$97.21
01/13/23	523195	CTWP	COPIER LEASE	\$115.96
01/13/23	523195	CTWP	COPIER LEASE	\$150.40
01/13/23	523195	CTWP	COPIER LEASE	\$194.42
01/13/23	523195	CTWP	COPIER LEASE	\$194.42
01/13/23	523195	CTWP	COPIER LEASE	\$247.61
01/13/23	523195	CTWP	COPIER LEASE	\$296.07
01/13/23	523195	CTWP	COPIER LEASE	\$344.82
01/13/23	523195	CTWP	COPIER LEASE	\$458.22
01/13/23	523195	CTWP	COPIER LEASE	\$555.43
01/13/23	523195	CTWP	COPIER LEASE	\$1,110.67
01/13/23	523195	CTWP	COPIER LEASE	\$2,519.15
01/13/23	523195	CTWP	General Supplies	\$5,337.82

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01/13/23	523195	CTWP	COPIER LEASE	\$11,179.09
01/13/23	523196	Cummins Southern Plains LLC	Contracted Maintenance	\$1,854.44
01/13/23	9000004118	CuStumm Design & Tees, LLC	FFA - General Supplies	\$75.00
01/13/23	9000004118	CuStumm Design & Tees, LLC	Theatre Arts - General Supplies	\$223.75
01/13/23	9000004118	CuStumm Design & Tees, LLC	Grade Level - General Supplies	\$268.65
01/13/23	9000004118	CuStumm Design & Tees, LLC	Welding- General Supplies	\$1,352.00
01/13/23	9000004118	CuStumm Design & Tees, LLC	BOA - General Supplies	\$10,037.00
01/13/23	523197	De La Cruz, George	Game Officials	\$185.00
01/13/23	523198	Dependable Insurance Agency	Miscellaneous Operating Costs	\$71.00
01/13/23	523199	Diaz, Raul	Game Officials	\$125.00
01/13/23	523200	Dominion Country Club	Travel & Subsistence-Students	\$400.00
01/13/23	523201	Domnguez, Griselle	Active Students Pre-Paid Accounts	\$32.75
01/13/23	523202	Donowho, Sawyer	EMS Professional Services	\$200.00
01/13/23	523203	Dragon, Richard	Game Officials	\$125.00
01/13/23	523203	Dragon, Richard	Game Officials	\$185.00
01/13/23	9000004119	Dukes, Jacob	Game Officials	\$125.00
01/13/23	9000004120	Dutton, Kiefer	Game Officials	\$185.00
01/13/23	9000004120	Dutton, Kiefer	Game Officials	\$185.00
01/13/23	523204	Eduphoria Incorporated	General Supplies	\$4,320.00
01/13/23	523205	Elizalde, Eddie	Game Officials	\$185.00
01/13/23	9000004121	ESC Region 20	Region 20 Services	\$60.00
01/13/23	523206	Evans, Robert Ryan	Game Officials	\$170.00
01/13/23	9000004122	Everyday Speech, LLC	General Supplies	\$64.62
01/13/23	523207	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$10.00
01/13/23	523207	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$15.00
01/13/23	523207	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$25.00
01/13/23	523207	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$40.00
01/13/23	523207	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
01/13/23	523207	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$101.00
01/13/23	523207	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$208.00
01/13/23	9000004123	Farris, Callie	Travel & Subsistence-Employees	\$107.31
01/13/23	523208	Fisher, Anthony	Game Officials	\$170.00
01/13/23	523208	Fisher, Anthony	Game Officials	\$170.00
01/13/23	523209	Fitness First Sports, Inc.	General Supplies	\$1,440.00
01/13/23	523210	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,746.97
01/13/23	9000004124	Flores, Daniel P	Game Officials	\$170.00
01/13/23	523211	Flores, Joshua	Game Officials	\$170.00
01/13/23	523212	Flores, Rolando	Game Officials	\$170.00
01/13/23	523213	Fredericksburg I.s.d.	Travel & Subsistence-Studen	\$75.00

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01/13/23	9000004125	Gault, Terry L	Travel & Subsistence-Employ	\$250.81
01/13/23	9000004125	Gault, Terry L	Travel & Subsistence-Employ	\$250.82
01/13/23	9000004125	Gault, Terry L	Travel & Subsistence-Employ	\$394.56
01/13/23	9000004125	Gault, Terry L	Travel & Subsistence-Employ	\$394.57
01/13/23	9000004126	Gonzalez, Vanessa Ann	Dues Only	\$33.00
01/13/23	9000004127	Goodrich, Rick	Safety & Security Coord Travel	\$375.00
01/13/23	9000004128	Gormley, Lawrence D	Travel & Subsistence-Employ	\$285.00
01/13/23	523215	Greater Boerne Area Chamber Of Commerce	Dues Only	\$231.00
01/13/23	523216	Grey Forest Utilities	Natural Gas	\$1,407.85
01/13/23	9000004130	Guadalupe-Blanco River Authority	Water	\$5,804.88
01/13/23	9000004130	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
01/13/23	9000004131	Haney, Jan Eileen	Travel & Subsistence-Employ	\$51.06
01/13/23	523217	Harrigan, Michael	Game Officials	\$170.00
01/13/23	523217	Harrigan, Michael	Game Officials	\$185.00
01/13/23	523217	Harrigan, Michael	Game Officials	\$185.00
01/13/23	9000004132	Hillyard, Inc.	FES Supplies - Custodial	\$16.25
01/13/23	9000004132	Hillyard, Inc.	CO Supplies - Custodial	\$21.99
01/13/23	9000004132	Hillyard, Inc.	CCES Supplies - Custodial	\$25.48
01/13/23	9000004132	Hillyard, Inc.	CCES Supplies - Custodial	\$37.65
01/13/23	9000004132	Hillyard, Inc.	FES Supplies - Custodial	\$45.08
01/13/23	9000004132	Hillyard, Inc.	BMSN Supplies - Custodial	\$48.75
01/13/23	9000004132	Hillyard, Inc.	HES Supplies - Custodial	\$52.55
01/13/23	9000004132	Hillyard, Inc.	BMSS Supplies - Custodial	\$81.25
01/13/23	9000004132	Hillyard, Inc.	BMSS Supplies - Custodial	\$90.20
01/13/23	9000004132	Hillyard, Inc.	CES Supplies - Custodial	\$139.21
01/13/23	9000004132	Hillyard, Inc.	Supplies - Custodial	\$140.28
01/13/23	9000004132	Hillyard, Inc.	FES Supplies - Custodial	\$178.18
01/13/23	9000004132	Hillyard, Inc.	VRES Supplies - Custodial	\$202.74
01/13/23	9000004132	Hillyard, Inc.	FORE Supplies - Custodial	\$274.04
01/13/23	9000004132	Hillyard, Inc.	FORE Supplies - Custodial	\$332.16
01/13/23	9000004132	Hillyard, Inc.	VRES Supplies - Custodial	\$337.46
01/13/23	9000004132	Hillyard, Inc.	CCES Supplies - Custodial	\$348.42
01/13/23	9000004132	Hillyard, Inc.	CES Supplies - Custodial	\$374.11
01/13/23	9000004132	Hillyard, Inc.	BMSS Supplies - Custodial	\$421.05
01/13/23	9000004132	Hillyard, Inc.	BMSS Supplies - Custodial	\$647.25
01/13/23	9000004132	Hillyard, Inc.	CCES Supplies - Custodial	\$667.40
01/13/23	9000004132	Hillyard, Inc.	CHS Supplies - Custodial	\$688.57
01/13/23	9000004132	Hillyard, Inc.	FES Supplies - Custodial	\$702.60
01/13/23	9000004132	Hillyard, Inc.	HES Supplies - Custodial	\$831.01

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01/13/23	9000004132	Hillyard, Inc.	VMS Supplies - Custodial	\$1,145.85
01/13/23	9000004132	Hillyard, Inc.	VRES Supplies - Custodial	\$1,198.69
01/13/23	9000004132	Hillyard, Inc.	CO Supplies - Custodial	\$1,209.75
01/13/23	9000004132	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,255.89
01/13/23	9000004132	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,274.56
01/13/23	9000004132	Hillyard, Inc.	FES Supplies - Custodial	\$1,910.91
01/13/23	9000004132	Hillyard, Inc.	CES Supplies - Custodial	\$1,949.61
01/13/23	9000004132	Hillyard, Inc.	BHS Supplies - Custodial	\$1,996.55
01/13/23	9000004132	Hillyard, Inc.	CHS Supplies - Custodial	\$2,118.25
01/13/23	9000004132	Hillyard, Inc.	HES Supplies - Custodial	\$2,275.07
01/13/23	9000004132	Hillyard, Inc.	KES Supplies - Custodial	\$2,620.15
01/13/23	9000004132	Hillyard, Inc.	BMSN Supplies - Custodial	\$3,002.91
01/13/23	9000004133	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$71.63
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$17.95
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$17.95
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$25.81
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$33.41
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$35.52
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$39.96
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$45.81
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$49.94
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$55.40
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$56.97
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$64.26
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$67.15
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$68.76
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$71.37
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$72.78
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$73.33
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$86.63
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$90.54
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$106.62
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$113.72
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$115.29
01/13/23	9000004134	Home Depot Credit Services	Supplies - Custodial	\$129.79
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$132.89
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$140.95
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$147.50
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$152.70

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01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$154.21
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$175.78
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$188.62
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$197.53
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$225.00
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$233.56
01/13/23	9000004134	Home Depot Credit Services	Supplies - Custodial	\$290.38
01/13/23	9000004134	Home Depot Credit Services	Supplies - Maintenance	\$506.99
01/13/23	523218	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$315.00
01/13/23	523218	HOSA, TA	HOSA - Travel & Subsistence-Students	\$560.00
01/13/23	523219	Howell Middle School Theater	Theatre Arts- Ex. Curr. Student Travel	\$50.00
01/13/23	523220	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
01/13/23	9000004136	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$6.00
01/13/23	9000004136	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$18.00
01/13/23	9000004136	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
01/13/23	9000004136	J.W. Pepper & Sons, Inc	General Supplies	\$27.99
01/13/23	9000004136	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$29.99
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$31.50
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$32.25
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$32.25
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$33.00
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$33.75
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$33.75
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$37.50
01/13/23	9000004136	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$60.00
01/13/23	9000004136	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$65.00
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$80.49
01/13/23	9000004136	J.W. Pepper & Sons, Inc	General Supplies	\$87.50
01/13/23	9000004136	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$137.00
01/13/23	9000004136	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$265.00
01/13/23	9000004137	Jordan, Linda K	Travel & Subsistence-Employees	\$151.38
01/13/23	523221	Jourdanton ISD	Rentals - Operating	\$630.24
01/13/23	523222	JVZ Services Inc	Contracted Services	\$1,500.00
01/13/23	9000004138	Kendall Appraisal District	Tax Appraisal & Collection	\$7,415.25
01/13/23	523223	Kurz & Co	Food Cost	\$76.00
01/13/23	523223	Kurz & Co	Food Cost	\$106.44
01/13/23	523224	La Franco, Alicia Adriana	Travel & Subsistence-Employ	\$85.00
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$33.45
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$34.90

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01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$105.83
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$138.38
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$149.67
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$194.32
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$213.48
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$231.86
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$243.26
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$255.86
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$258.57
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$366.09
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$385.95
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$444.29
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$456.89
01/13/23	9000004139	Labatt Food Service LLC	Food Cost - Catering	\$489.44
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$521.39
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$527.62
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$540.35
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$697.95
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$700.68
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$708.30
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$797.53
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$817.91
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$827.03
01/13/23	9000004139	Labatt Food Service LLC	Food Cost	\$879.32
01/13/23	9000004139	Labatt Food Service LLC	Non-Food Cost	\$1,201.01
01/13/23	9000004140	Lee, Kathy C	Travel & Subsistence-Studen	\$123.44
01/13/23	9000004140	Lee, Kathy C	Travel & Subsistence-Employ	\$168.38
01/13/23	523226	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$54.50
01/13/23	523226	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$280.00
01/13/23	523226	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$930.00
01/13/23	9000004141	Martinez, Michael	Game Officials	\$125.00
01/13/23	9000004142	Math Gps, Llc	BEF Grant - General Supplies	\$120.00
01/13/23	9000004142	Math Gps, Llc	BEF Grant - General Supplies	\$150.00
01/13/23	9000004142	Math Gps, Llc	BEF Grant - General Supplies	\$150.00
01/13/23	9000004142	Math Gps, Llc	BEF Grant - General Supplies	\$150.00
01/13/23	9000004142	Math Gps, Llc	BEF Grant - General Supplies	\$150.00
01/13/23	9000004142	Math Gps, Llc	BEF Grant - General Supplies	\$200.00
01/13/23	9000004142	Math Gps, Llc	BEF Grant - General Supplies	\$200.00
01/13/23	9000004142	Math Gps, Llc	BEF Grant - General Supplies	\$200.00

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01/13/23	523227	Matheson Tri-Gas, Inc.	General Supplies	\$16.50
01/13/23	523227	Matheson Tri-Gas, Inc.	General Supplies	\$18.01
01/13/23	523227	Matheson Tri-Gas, Inc.	General Supplies	\$25.50
01/13/23	523227	Matheson Tri-Gas, Inc.	General Supplies	\$55.00
01/13/23	523227	Matheson Tri-Gas, Inc.	General Supplies	\$207.36
01/13/23	9000004143	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$80.56
01/13/23	9000004143	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$87.44
01/13/23	523228	Moseley, Brett	Active Students Pre-Paid Accounts	\$25.70
01/13/23	9000004144	Moy Tarin Ramirez Engineers	Bldg Purch/Constr/Improve/Fee	\$30,375.00
01/13/23	9000004144	Moy Tarin Ramirez Engineers	Drainage Soft Cost	\$42,175.00
01/13/23	9000004145	MSB School Services LLC	Miscellaneous Contracted Svcs	\$43.61
01/13/23	9000004146	National Scoreboard & Display Services LLC	Contr Maint & Repair	\$975.00
01/13/23	9000004147	Netsync Network Solutions	General Supplies	\$171,387.06
01/13/23	523229	Neve, Lori	BOA - Do not amend	\$60.00
01/13/23	523230	New Braunfels High School	Travel & Subsistence-Studen	\$190.00
01/13/23	9000004148	Nextgen Architects	Bldg Purch/Constr/Improve/Fee	\$149,131.95
01/13/23	523234	Northeast Isd	Travel & Subsistence-Studen	\$190.00
01/13/23	523232	Northeast Isd	Travel & Subsistence-Studen	\$190.00
01/13/23	523231	Northeast Isd	Travel & Subsistence-Students	\$250.00
01/13/23	523233	Northeast Isd	Travel & Subsistence-Studen	\$703.00
01/13/23	523235	Ntta	Fees Only	\$3.70
01/13/23	523236	Office Depot	General Supplies	(\$25.95)
01/13/23	523236	Office Depot	General Supplies	\$7.19
01/13/23	523236	Office Depot	General Supplies	\$28.68
01/13/23	523236	Office Depot	General Supplies	\$40.89
01/13/23	523236	Office Depot	General Supplies	\$65.22
01/13/23	523236	Office Depot	General Supplies	\$165.50
01/13/23	523236	Office Depot	General Supplies	\$206.00
01/13/23	523236	Office Depot	General Supplies	\$206.00
01/13/23	523236	Office Depot	General Supplies	\$206.00
01/13/23	523236	Office Depot	General Supplies	\$294.00
01/13/23	9000004149	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$51.25
01/13/23	523237	Pickens, Jacque	BOA - Do not amend	\$100.00
01/13/23	9000004150	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$174.71
01/13/23	9000004150	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$900.00
01/13/23	9000004150	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$3,280.00
01/13/23	9000004150	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$28,872.12
01/13/23	8000000110	Pitney Bowes, Inc.	General Supplies	\$1,500.00
01/13/23	9000004135	Precision Business Machines Inc	General Supplies	\$20.00

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01/13/23	9000004135	Precision Business Machines Inc	General Supplies	\$20.00
01/13/23	9000004135	Precision Business Machines Inc	General Supplies	\$35.99
01/13/23	9000004135	Precision Business Machines Inc	General Supplies	\$79.99
01/13/23	9000004135	Precision Business Machines Inc	General Supplies	\$99.95
01/13/23	9000004135	Precision Business Machines Inc	General Supplies	\$149.99
01/13/23	9000004135	Precision Business Machines Inc	General Supplies	\$299.95
01/13/23	9000004135	Precision Business Machines Inc	General Supplies	\$549.75
01/13/23	9000004151	Price, Thomas O, Jr	Travel - Superintendent	\$375.00
01/13/23	9000004152	Quill LLC	General Supplies	\$121.16
01/13/23	523238	Quintero, Frank A	Principal - Miscellaneous Contracted Svs	\$595.00
01/13/23	9000004153	Rexel USA Inc	Supplies - Maintenance	\$124.46
01/13/23	523239	Rotary Club of Boerne	Dues Only - Superintendent	\$1,104.00
01/13/23	9000004154	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
01/13/23	9000004155	Rudkin Productions	General Supplies	\$350.38
01/13/23	9000004156	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$17.48
01/13/23	9000004156	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
01/13/23	9000004156	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
01/13/23	9000004156	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
01/13/23	9000004156	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.19
01/13/23	9000004157	Rydin Decal	Parking & Security - General Supplies	\$35.00
01/13/23	9000004157	Rydin Decal	Parking & Security - General Supplies	\$840.00
01/13/23	523240	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$389.04
01/13/23	9000004160	SafetyMed LLC	General Supplies	\$10.00
01/13/23	9000004160	SafetyMed LLC	General Supplies	\$165.00
01/13/23	523241	Saisd	Travel & Subsistence-Studen	\$190.00
01/13/23	523241	Saisd	Travel & Subsistence-Studen	\$190.00
01/13/23	523242	Samuel Clemens High School	Travel & Subsistence-Studen	\$150.00
01/13/23	523243	Scholastic Book Fairs, Inc.	Library - Reading Material	\$2,834.12
01/13/23	523243	Scholastic Book Fairs, Inc.	Library - General Supplies	\$3,368.47
01/13/23	523243	Scholastic Book Fairs, Inc.	Library - Reading material	\$4,949.38
01/13/23	9000004158	School Specialty Inc.	Art - General Supplies	\$32.76
01/13/23	9000004158	School Specialty Inc.	General Supplies	\$49.30
01/13/23	523244	Sebco Books	Library Reading Materialss	\$1,962.16
01/13/23	9000004159	SNO Sites	Yearbook - Ex. Curr. General Supplies	\$1,200.00
01/13/23	523245	Southwest ISD	Travel & Subsistence-Studen	\$405.00
01/13/23	523246	Southwest Wheel	General Supplies	\$3.38
01/13/23	523246	Southwest Wheel	General Supplies	\$4.11
01/13/23	523246	Southwest Wheel	General Supplies	\$4.22
01/13/23	523246	Southwest Wheel	General Supplies	\$4.31

January 2023 Expenditures

01/13/23	523246	Southwest Wheel	Welding - General Supplies	\$8.22
01/13/23	523246	Southwest Wheel	General Supplies	\$12.06
01/13/23	523246	Southwest Wheel	Welding - General Supplies	\$17.91
01/13/23	523246	Southwest Wheel	General Supplies	\$20.30
01/13/23	523246	Southwest Wheel	Welding - General Supplies	\$22.80
01/13/23	523246	Southwest Wheel	General Supplies	\$24.17
01/13/23	523246	Southwest Wheel	General Supplies	\$31.08
01/13/23	523246	Southwest Wheel	General Supplies	\$34.58
01/13/23	523246	Southwest Wheel	General Supplies	\$41.24
01/13/23	523246	Southwest Wheel	General Supplies	\$59.48
01/13/23	523246	Southwest Wheel	General Supplies	\$76.93
01/13/23	523246	Southwest Wheel	General Supplies	\$129.84
01/13/23	523246	Southwest Wheel	Welding - General Supplies	\$197.37
01/13/23	523246	Southwest Wheel	Welding - General Supplies	\$319.87
01/13/23	523246	Southwest Wheel	General Supplies	\$357.56
01/13/23	523246	Southwest Wheel	General Supplies	\$622.53
01/13/23	523246	Southwest Wheel	General Supplies	\$939.45
01/13/23	523247	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$14.18
01/13/23	523247	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$14.92
01/13/23	523247	Staples Contract & Commercial	Principal - School Office General Supplies	\$48.26
01/13/23	523247	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$92.07
01/13/23	9000004161	Sturdisteel Company	Bldg Purch/Constr/Improve/Fee	\$156,914.00
01/13/23	523248	Systems Design	Miscellaneous	\$360.00
01/13/23	8000000573	Teacher Retirement System	Group Health-ActiveCare 2	\$3,014.00
01/13/23	8000000573	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$76,565.00
01/13/23	8000000573	Teacher Retirement System	Group Health-ActiveCare HD	\$175,733.00
01/13/23	8000000573	Teacher Retirement System	Group Health-ActiveCare Primary	\$195,986.00
01/13/23	523249	Texas Counseling Association	General Supplies	\$30.00
01/13/23	523249	Texas Counseling Association	Travel & Subsistence-Employ	\$180.00
01/13/23	523249	Texas Counseling Association	Travel & Subsistence-Employees	\$180.00
01/13/23	523249	Texas Counseling Association	Travel & Subsistence-Employee	\$180.00
01/13/23	523249	Texas Counseling Association	Travel & Subsistence-Employ	\$200.00
01/13/23	523249	Texas Counseling Association	Travel & Subsistence-Employ	\$335.00
01/13/23	523249	Texas Counseling Association	Travel & Subsistence-Employees	\$340.00
01/13/23	523250	Texas Music Educators Association	Travel & Subsistence-Employees	\$120.00
01/13/23	523250	Texas Music Educators Association	Travel & Subsistence - Gen Ed Employees	\$130.00
01/13/23	523251	Texas School Public Relations Association	Travel & Subsistence-Employees	\$1,360.00
01/13/23	523252	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$1,356.98
01/13/23	523253	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04

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01/13/23	523254	Tmea Region 29- Vocal Division	Choir - Ex. Curr. Student Travel	\$30.00
01/13/23	523254	Tmea Region 29- Vocal Division	Choir - Ex. Curr. Student Travel	\$105.00
01/13/23	523254	Tmea Region 29- Vocal Division	Choir - Ex. Curr. Student Travel	\$135.00
01/13/23	523254	Tmea Region 29- Vocal Division	Choir - Ex. Curr. Student Travel	\$165.00
01/13/23	9000004162	TX-STAR Speech-Language Services, Corp.	Professional Services	\$32.50
01/13/23	9000004162	TX-STAR Speech-Language Services, Corp.	Professional Services	\$807.50
01/13/23	9000004162	TX-STAR Speech-Language Services, Corp.	Professional Services	\$2,462.50
01/13/23	9000004162	TX-STAR Speech-Language Services, Corp.	Professional Services	\$12,032.50
01/13/23	523255	Ward's Natural Science	General Supplies	\$8.98
01/13/23	523255	Ward's Natural Science	General Supplies	\$15.00
01/13/23	9000004163	Waste Management Of Texas, Inc	Garbage	\$282.82
01/13/23	9000004163	Waste Management Of Texas, Inc	Garbage	\$576.89
01/13/23	9000004163	Waste Management Of Texas, Inc	Garbage	\$582.60
01/13/23	9000004163	Waste Management Of Texas, Inc	Garbage	\$775.00
01/13/23	523256	Weed, Jane Susan	BOA - Do not amend	\$50.00
01/13/23	523257	Weissman's Theatrical Supply, Inc	Pep Squad -Ex.Curr. General Supplies	\$95.80
01/13/23	523257	Weissman's Theatrical Supply, Inc	Pep Squad -Ex.Curr. General Supplies	\$139.80
01/13/23	523257	Weissman's Theatrical Supply, Inc	Pep Squad -Ex.Curr. General Supplies	\$143.96
01/13/23	523257	Weissman's Theatrical Supply, Inc	Pep Squad -Ex.Curr. General Supplies	\$173.96
01/13/23	523257	Weissman's Theatrical Supply, Inc	Pep Squad -Ex.Curr. General Supplies	\$191.80
01/13/23	523257	Weissman's Theatrical Supply, Inc	Pep Squad -Ex.Curr. General Supplies	\$195.65
01/13/23	523257	Weissman's Theatrical Supply, Inc	Pep Squad -Ex.Curr. General Supplies	\$239.70
01/13/23	523257	Weissman's Theatrical Supply, Inc	Pep Squad -Ex.Curr. General Supplies	\$370.65
01/13/23	523260	Worldwide Pest Control	Misc Contracted Svcs	\$5,552.50
01/13/23	9000004164	Worth Hydrochem Of San Antonio	HVAC	\$535.00
01/17/23	8000000111	ETC Lite, LLC	Miscellaneous	\$1,163.09
01/17/23	523261	Kendall County	Dues Only	\$125.00
01/17/23	523262	Kendall County	Fees Only	\$150.00
01/18/23	523100	Music Theatre International	General Supplies	(\$969.00)
01/18/23	523100	Music Theatre International	General Supplies	(\$45.00)
01/20/23	404702	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$363.00
01/20/23	523263	Alamo Heights ISD	Rentals - Operating	\$156.32
01/20/23	523264	Almendarez, Anthony A	Game Officials	\$95.00
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	(\$2.50)
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	(\$1.49)
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	(\$0.97)
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	(\$0.50)
01/20/23	9000004165	Amazon.com Services, Inc.	Library - General Supplies	\$3.99
01/20/23	9000004165	Amazon.com Services, Inc.	FFA - General Supplies	\$3.99

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01/20/23	9000004165	Amazon.com Services, Inc.	Library - General Supplies	\$4.57
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$4.58
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.62
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.82
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.87
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$5.97
01/20/23	9000004165	Amazon.com Services, Inc.	Supplies - Maintenance	\$6.89
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.95
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	Library - General Supplies	\$6.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$7.00
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$7.77
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$7.79
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$7.89
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$7.91
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$7.99
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$8.30
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.37
01/20/23	9000004165	Amazon.com Services, Inc.	STEM General Supplies	\$8.49
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$9.22
01/20/23	9000004165	Amazon.com Services, Inc.	FCCLA - General Supplies	\$9.38
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$9.48
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$9.48
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$9.75
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$9.78
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$9.89
01/20/23	9000004165	Amazon.com Services, Inc.	FCCLA - General Supplies	\$9.89
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95

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01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$9.98
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.98
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.98
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.98
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.98
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.99
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.76
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$10.95
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$10.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$11.00
01/20/23	9000004165	Amazon.com Services, Inc.	Library - General Supplies	\$11.14
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.24
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$12.65
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$12.68
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$12.88
01/20/23	9000004165	Amazon.com Services, Inc.	FCCLA - General Supplies	\$12.96
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.58
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.79
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$13.95
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$13.95
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$13.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$13.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$13.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
01/20/23	9000004165	Amazon.com Services, Inc.	Spanish Honor Society - General Supplies	\$13.99

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01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.99
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.99
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$14.95
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$14.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$14.99
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$14.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$15.49
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.51
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$15.53
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.57
01/20/23	9000004165	Amazon.com Services, Inc.	Spanish Honor Society - General Supplies	\$15.71
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.87
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$15.88
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$15.88
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$15.98
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$15.99
01/20/23	9000004165	Amazon.com Services, Inc.	Spanish Honor Society - General Supplies	\$15.99
01/20/23	9000004165	Amazon.com Services, Inc.	FCCLA - General Supplies	\$15.99
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$16.16
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$16.21
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$16.52
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$16.76
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.88
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$16.95
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.49
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.57
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.00
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.07
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$18.23
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.43
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$18.50
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$18.98
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99

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01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$19.47
01/20/23	9000004165	Amazon.com Services, Inc.	Library - General Supplies	\$19.52
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$19.54
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.78
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$19.81
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$19.88
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$19.95
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.96
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$19.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$20.49
01/20/23	9000004165	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$20.59
01/20/23	9000004165	Amazon.com Services, Inc.	Supplies - Maintenance	\$20.72
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$20.87
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$21.49
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$21.69
01/20/23	9000004165	Amazon.com Services, Inc.	Supplies - Maintenance	\$21.98
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$21.99
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$22.78
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.79
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$22.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$23.28
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$23.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$24.00
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.57
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$25.13
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$25.49
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$25.99
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.89
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$27.99
01/20/23	9000004165	Amazon.com Services, Inc.	Office Supplies	\$27.99
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$28.14
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$28.24
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$28.41
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99

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01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$29.39
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$29.50
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$29.90
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$29.94
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$29.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$29.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$30.37
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$31.65
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$31.95
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$31.98
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.45
01/20/23	9000004165	Amazon.com Services, Inc.	FFA - General Supplies	\$33.26
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$33.89
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.98
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.90
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.99
01/20/23	9000004165	Amazon.com Services, Inc.	BOA - General Supplies	\$35.98
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$38.70
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$39.69
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$39.69
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$39.98
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.98
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$39.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$40.49
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$43.72
01/20/23	9000004165	Amazon.com Services, Inc.	Spanish Honor Society - General Supplies	\$44.69
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$44.97
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$45.89
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$46.98
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$47.58
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$47.97
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.49
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$49.98
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$50.98
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$51.96
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$52.86
01/20/23	9000004165	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$54.00
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$55.80

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01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$55.98
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$57.40
01/20/23	9000004165	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$59.96
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$64.40
01/20/23	9000004165	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$65.98
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$65.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$69.96
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$70.23
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$71.46
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$71.46
01/20/23	9000004165	Amazon.com Services, Inc.	Office Supplies	\$74.76
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$74.95
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$77.14
01/20/23	9000004165	Amazon.com Services, Inc.	BOA - General Supplies	\$77.91
01/20/23	9000004165	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$79.98
01/20/23	9000004165	Amazon.com Services, Inc.	Office Supplies	\$79.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$84.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$87.08
01/20/23	9000004165	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$94.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$104.97
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$111.98
01/20/23	9000004165	Amazon.com Services, Inc.	BEF - General Supplies	\$132.00
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$137.75
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$139.00
01/20/23	9000004165	Amazon.com Services, Inc.	Art - General Supplies	\$149.50
01/20/23	9000004165	Amazon.com Services, Inc.	BEF - General Supplies	\$160.64
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$177.60
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$182.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$182.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$182.99
01/20/23	9000004165	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$182.99
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$200.80
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$206.99
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - Student General Supplies	\$227.94
01/20/23	9000004165	Amazon.com Services, Inc.	Principal - General Supplies	\$253.05
01/20/23	9000004165	Amazon.com Services, Inc.	General Supplies	\$301.12
01/20/23	9000004165	Amazon.com Services, Inc.	BEF - General Supplies	\$341.36
01/20/23	9000004165	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$3,499.00

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01/20/23	523265	Amplified IT LLC	General Supplies	\$1,500.00
01/20/23	9000004166	Apple Computer, Inc	General Supplies	\$6.00
01/20/23	9000004166	Apple Computer, Inc	BEF Grants - Instructional Equipment	\$6.00
01/20/23	9000004166	Apple Computer, Inc	General Supplies	\$6.00
01/20/23	9000004166	Apple Computer, Inc	BEF Grants - Instructional Equipment	\$180.00
01/20/23	9000078955	Association of Texas Professional Educators	Atpe	\$3,542.10
01/20/23	523266	AT&T	Rentals - Operating	\$78.74
01/20/23	523266	AT&T	Rentals - Operating	\$78.74
01/20/23	523266	AT&T	Telephone Cell Phone	\$156.66
01/20/23	523266	AT&T	Telephone Cell Phone	\$158.10
01/20/23	523267	AT&T Long Distance	Telephone Cell Phone	\$307.05
01/20/23	523269	Ayers, James	Game Officials	\$125.00
01/20/23	523270	Bandera Electric Cooperative	Electricity	\$14,509.99
01/20/23	523271	Barrios, John	Game Officials	\$170.00
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.50
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.96
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.00
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.04
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.04
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.04
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.12
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.56
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.80
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.26
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.64
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.64
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.56
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.04
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.24
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.24
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.70
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.92
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.76
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.38

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01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.68
01/20/23	523272	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.12
01/20/23	523272	Bell Hydrogas, Inc.	Natural Gas	\$4,180.00
01/20/23	9000004167	Blackboard, Inc	Miscellaneous	\$2,646.48
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$3.22
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$6.44
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$6.44
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$9.66
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$9.66
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$12.34
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$12.34
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$15.05
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$15.05
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$15.05
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$17.97
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$18.38
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$18.38
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$18.91
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$22.54
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$23.54
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$26.76
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$28.30
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$38.72
01/20/23	9000004168	Blick Art Materials	Art - General Supplies	\$250.65
01/20/23	9000078956	Boerne Education Foundation	Bef	\$1,355.00
01/20/23	404703	Boerne Health Club	24/7 Health Club	\$567.45
01/20/23	8000000570	Boerne Isd General Operating	Early Childhood	\$20,850.00
01/20/23	9000004169	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
01/20/23	9000004170	Brantley, Brian	Supplies - Maintenance	\$25.00
01/20/23	9000004170	Brantley, Brian	Supplies - Maintenance	\$75.00
01/20/23	9000004170	Brantley, Brian	Supplies - Maintenance	\$904.00
01/20/23	9000004170	Brantley, Brian	Supplies - Maintenance	\$1,160.00

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01/20/23	9000004170	Brantley, Brian	Supplies - Maintenance	\$1,532.00
01/20/23	523274	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$151.09
01/20/23	9000004171	Central Electric Ent. & Co.	Miscellaneous Contracted Svs	\$20,608.50
01/20/23	523275	Cintas Corporation	Uniform Service	\$106.26
01/20/23	9000004172	City Electric Supply Company	Supplies - Maintenance	\$174.37
01/20/23	9000004173	City Of Boerne Utilities	Water	\$935.60
01/20/23	9000004173	City Of Boerne Utilities	Water	\$3,769.33
01/20/23	9000004173	City Of Boerne Utilities	Sewer	\$4,419.30
01/20/23	9000004173	City Of Boerne Utilities	Natural Gas	\$7,565.79
01/20/23	9000004173	City Of Boerne Utilities	Electricity	\$25,023.33
01/20/23	523276	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/20/23	523276	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
01/20/23	9000004174	DBR Engineering Consultants, Inc.	Miscellaneous Contracted Svs	\$1,390.00
01/20/23	523277	Diaz, Raul	Game Officials	\$125.00
01/20/23	523278	Dominguez, Laura	Game Officials	\$110.00
01/20/23	523279	Dragon, Richard	Game Officials	\$125.00
01/20/23	9000004175	Dukes, Jacob	Game Officials	\$125.00
01/20/23	9000004176	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$15.00
01/20/23	9000004176	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$15.00
01/20/23	9000004176	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$73.76
01/20/23	9000004176	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$78.39
01/20/23	9000004176	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$219.40
01/20/23	523280	Eckert, Daniel	Game Officials	\$165.00
01/20/23	9000004177	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,260.25
01/20/23	9000004177	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,456.00
01/20/23	9000004063	Enterprise Transportation, Inc.	Travel & Subsistence-Students	(\$1,765.30)
01/20/23	9000004178	ESC Region 20	Region 20 Services	\$120.00
01/20/23	9000004178	ESC Region 20	Professional Develop Travel	\$250.00
01/20/23	9000004178	ESC Region 20	Travel & Subsistence-Employee	\$500.00
01/20/23	523281	Ewell Educational Service, Inc.	General Supplies	\$745.00
01/20/23	8000000571	Expert Pay	Expert Pay - Att Gen	\$1,678.28
01/20/23	523282	Fair Oaks Ranch Utilities	Sewer	\$47.33
01/20/23	523282	Fair Oaks Ranch Utilities	Water	\$209.19
01/20/23	404704	Family Support Registry	Expert Pay - Att Gen	\$737.50
01/20/23	9000078957	First Mark Credit Union	First Mark Credit Union	\$1,600.00
01/20/23	523283	Fitness First Sports, Inc.	General Supplies	\$505.00
01/20/23	523284	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$602.20
01/20/23	523284	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$775.56
01/20/23	523284	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,576.37

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01/20/23	523284	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,981.23
01/20/23	523284	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,973.64
01/20/23	9000004179	Flinn Scientific Inc.	General Supplies	\$65.43
01/20/23	9000004181	Fuentes, Rogelio	SRO CONTRACT	\$825.00
01/20/23	9000004182	Gandy Ink	Choir - Ex. Curr. General Supplies	\$35.85
01/20/23	9000004182	Gandy Ink	Choir - Miscellaneous Operating	\$155.65
01/20/23	9000004182	Gandy Ink	Choir - Miscellaneous Operating	\$424.50
01/20/23	9000004182	Gandy Ink	Choir - Ex. Curr. General Supplies	\$762.85
01/20/23	523285	Garcia, Daniel, III	Game Officials	\$95.00
01/20/23	523286	Garza, Alfredo R	Game Officials	\$125.00
01/20/23	9000004183	Gormley, Lawrence D	Travel & Subsistence-Employ	\$27.19
01/20/23	523287	Hagan, Jess	Game Officials	\$170.00
01/20/23	523288	Harris County Department of Education	Travel & Subsistence-Employ	\$120.00
01/20/23	9000004185	Hernandez, Sheila	Game Officials	\$100.00
01/20/23	9000004186	Hi-Line Inc.	Parts	\$748.09
01/20/23	523289	Hill Country Overhead Door	Contracted Maintenance	\$520.00
01/20/23	523290	Hillje Music Centers LLC	ORCHESTRA INSTRUMENTS	\$35.00
01/20/23	523290	Hillje Music Centers LLC	ORCHESTRA INSTRUMENTS	\$50.00
01/20/23	523290	Hillje Music Centers LLC	ORCHESTRA INSTRUMENTS	\$65.00
01/20/23	523290	Hillje Music Centers LLC	ORCHESTRA INSTRUMENTS	\$85.00
01/20/23	523290	Hillje Music Centers LLC	Band - Contract Service	\$1,330.00
01/20/23	523290	Hillje Music Centers LLC	Principal - General Supplies	\$2,500.00
01/20/23	523291	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$70.00
01/20/23	523292	Howell, Christopher	Game Officials	\$100.00
01/20/23	8000000574	HSA Bank	Hsa Bank	\$8.33
01/20/23	8000000574	HSA Bank	Hsa Bank	\$16,988.98
01/20/23	9000004187	Huerta, Patrick	Game Officials	\$170.00
01/20/23	8000000572	Internal Revenue Service	Fica & Medicare Tax Emp	\$7,351.97
01/20/23	8000000572	Internal Revenue Service	Fica & Medicare Tax Emplr	\$7,351.97
01/20/23	8000000572	Internal Revenue Service	Federal Income Taxes	\$31,705.81
01/20/23	8000000572	Internal Revenue Service	Fica & Medicare Tax Emp	\$81,863.12
01/20/23	8000000572	Internal Revenue Service	Fica & Medicare Tax Emplr	\$81,863.12
01/20/23	8000000572	Internal Revenue Service	Federal Income Taxes	\$327,255.11
01/20/23	9000004188	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
01/20/23	9000004188	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
01/20/23	9000004189	Kerr & Jaeckle, P.C.	Legal Services	\$2,010.00
01/20/23	523294	KKH Rentals, Inc.	Prom - Contracted Services	\$2,610.97
01/20/23	9000004190	Kovel, Sarah	Game Officials	\$100.00
01/20/23	9000004190	Kovel, Sarah	Game Officials	\$165.00

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01/20/23	523295	LaCour, Arnold	Game Officials	\$125.00
01/20/23	523296	LCS Facility Services of Texas Inc	Contracted Services	\$1,925.00
01/20/23	523296	LCS Facility Services of Texas Inc	Contracted Services	\$2,380.00
01/20/23	523296	LCS Facility Services of Texas Inc	Contracted Services	\$2,520.00
01/20/23	523296	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
01/20/23	523297	Lee, Charles	Game Officials	\$185.00
01/20/23	523298	Lewis, Ranger	Game Officials	\$125.00
01/20/23	523298	Lewis, Ranger	Game Officials	\$125.00
01/20/23	523299	Lewis, Ted	Game Officials	\$95.00
01/20/23	523299	Lewis, Ted	Game Officials	\$125.00
01/20/23	523299	Lewis, Ted	Game Officials	\$125.00
01/20/23	9000004191	Literati Inc	Library - General Supplies	\$4,543.88
01/20/23	523300	Livestockjudging.com	General Supplies	\$200.00
01/20/23	9000004192	LPA Inc.	Miscellaneous Contracted Svs	\$8,500.00
01/20/23	523301	Majestic Theatre	Theatre Arts- Ex. Curr. Student Travel	\$252.00
01/20/23	523301	Majestic Theatre	Theatre Arts- Ex. Curr. Student Travel	\$2,340.00
01/20/23	523302	McDowell, Michael S	Game Officials	\$185.00
01/20/23	523303	McKenney, Warren	Game Officials	\$125.00
01/20/23	9000004193	McWright, Nicholas Ryan	SRO CONTRACT	\$850.00
01/20/23	523304	Medina Valley H.S.	Academic UIL - Ex. Curr Student Travel	\$315.00
01/20/23	9000004194	Monarch Trophy Studio	Awards	\$38.20
01/20/23	9000004195	Moore, John E, Jr	Game Officials	\$100.00
01/20/23	523305	Morales, Gabriel	Game Officials	\$125.00
01/20/23	523306	Morton, Tarik	Game Officials	\$170.00
01/20/23	523306	Morton, Tarik	Game Officials	\$170.00
01/20/23	9000004196	MSB School Services LLC	Miscellaneous Contracted Svcs	\$140.60
01/20/23	523307	Nagle, Della	Game Officials	\$125.00
01/20/23	523307	Nagle, Della	Game Officials	\$125.00
01/20/23	9000078958	NBS	Dependent Care	\$2,816.68
01/20/23	9000078958	NBS	457 Plan	\$3,446.87
01/20/23	9000078958	NBS	Roth 403b	\$7,068.00
01/20/23	9000078958	NBS	Health Care	\$15,648.75
01/20/23	9000078958	NBS	Annuities	\$39,917.00
01/20/23	9000004197	Netsync Network Solutions	General Supplies	\$115,975.66
01/20/23	523308	Office Depot	General Supplies	\$3.29
01/20/23	523308	Office Depot	General Supplies	\$3.61
01/20/23	523308	Office Depot	General Supplies	\$6.90
01/20/23	523308	Office Depot	General Supplies	\$16.08
01/20/23	523308	Office Depot	General Supplies	\$18.20

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01/20/23	523308	Office Depot	General Supplies	\$23.96
01/20/23	523308	Office Depot	General Supplies	\$26.20
01/20/23	523308	Office Depot	General Supplies	\$29.60
01/20/23	523308	Office Depot	General Supplies	\$30.90
01/20/23	523308	Office Depot	General Supplies	\$32.70
01/20/23	523308	Office Depot	General Supplies	\$35.12
01/20/23	523308	Office Depot	General Supplies	\$38.37
01/20/23	523308	Office Depot	General Supplies	\$38.82
01/20/23	523308	Office Depot	General Supplies	\$41.82
01/20/23	523308	Office Depot	General Supplies	\$42.48
01/20/23	523308	Office Depot	General Supplies	\$43.18
01/20/23	523308	Office Depot	General Supplies	\$46.20
01/20/23	523308	Office Depot	General Supplies	\$48.20
01/20/23	523308	Office Depot	General Supplies	\$53.34
01/20/23	523308	Office Depot	General Supplies	\$58.18
01/20/23	523308	Office Depot	General Supplies	\$64.77
01/20/23	523308	Office Depot	General Supplies	\$68.22
01/20/23	523308	Office Depot	General Supplies	\$147.77
01/20/23	523308	Office Depot	General Supplies	\$184.01
01/20/23	523308	Office Depot	General Supplies	\$184.01
01/20/23	523308	Office Depot	General Supplies	\$184.01
01/20/23	523308	Office Depot	General Supplies	\$263.22
01/20/23	9000004198	Ok Tours, LLC	Travel & Subsistence-Studen	\$3,800.00
01/20/23	9000004198	Ok Tours, LLC	CHARTER BUSES	\$6,900.00
01/20/23	523309	Onken, Alanna	Professional Services	\$4,760.00
01/20/23	523310	Pantoja, Daniel	Game Officials	\$125.00
01/20/23	523310	Pantoja, Daniel	Game Officials	\$125.00
01/20/23	523310	Pantoja, Daniel	Game Officials	\$170.00
01/20/23	523310	Pantoja, Daniel	Game Officials	\$185.00
01/20/23	523311	Parker, David	Game Officials	\$170.00
01/20/23	523312	Pedernales Electric Cooperative	Electricity	\$239.90
01/20/23	523312	Pedernales Electric Cooperative	Electricity	\$737.62
01/20/23	523312	Pedernales Electric Cooperative	Electricity	\$4,786.66
01/20/23	523312	Pedernales Electric Cooperative	Electricity	\$5,121.38
01/20/23	523313	Perform America TX	Band - General Supplies	\$642.86
01/20/23	9000004199	Pfluger Associated, L.P.	CO Secure Vestibule Soft Cost	\$1,875.00
01/20/23	9000004199	Pfluger Associated, L.P.	ES 08 Soft Cost	\$3,206.50
01/20/23	9000004199	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$192,059.81
01/20/23	9000004200	Piraino Consulting, Inc.	General Supplies	\$4.13

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01/20/23	9000004200	Piraino Consulting, Inc.	General Supplies	\$84.07
01/20/23	9000004200	Piraino Consulting, Inc.	General Supplies	\$355.99
01/20/23	9000004201	Population and Survey Analysts	Misc Contracted Svcs	\$11,200.00
01/20/23	9000004201	Population and Survey Analysts	Misc Contracted Svcs	\$16,800.00
01/20/23	523314	Powers, Kelsey	Game Officials	\$170.00
01/20/23	523314	Powers, Kelsey	Game Officials	\$185.00
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$30.60
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$118.40
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$149.75
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$196.62
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$400.00
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$402.00
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$405.72
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$625.60
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,204.84
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,247.40
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,400.41
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,406.79
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,446.90
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,508.04
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,922.62
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,269.80
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,624.30
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,873.79
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Medlink	\$2,984.68
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,011.29
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,085.80
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,444.73
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,574.51
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Masa	\$4,200.00
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Other	\$4,398.30
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,459.08
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,504.28
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,357.15
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,999.59
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,781.55
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,524.14
01/20/23	9000078959	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$21,875.58

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01/20/23	9000004202	Quill LLC	General Supplies	\$83.82
01/20/23	9000004202	Quill LLC	General Supplies	\$87.97
01/20/23	9000004202	Quill LLC	General Supplies	\$112.04
01/20/23	9000004203	Ramsey, Sharon Denice	Game Officials	\$95.00
01/20/23	9000004203	Ramsey, Sharon Denice	Game Officials	\$125.00
01/20/23	9000004203	Ramsey, Sharon Denice	Game Officials	\$125.00
01/20/23	9000004203	Ramsey, Sharon Denice	Game Officials	\$125.00
01/20/23	9000004203	Ramsey, Sharon Denice	Game Officials	\$125.00
01/20/23	523315	Rangel, Ernie	Game Officials	\$125.00
01/20/23	523316	Rivera, David	Game Officials	\$170.00
01/20/23	523317	Robinson, Matthew D	Game Officials	\$170.00
01/20/23	523318	Rodriguez, Estevan	Game Officials	\$110.00
01/20/23	523318	Rodriguez, Estevan	Game Officials	\$185.00
01/20/23	9000004205	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
01/20/23	9000004206	Rudkin Productions	Transcripts- Ex. Curr. General Supplies	\$25.00
01/20/23	9000004206	Rudkin Productions	Transcripts- Ex. Curr. General Supplies	\$71.25
01/20/23	9000004206	Rudkin Productions	Transcripts- Ex. Curr. General Supplies	\$534.94
01/20/23	523319	Saisd	Travel & Subsistence-Student	\$190.00
01/20/23	523320	Salinas, Rogelio	Game Officials	\$95.00
01/20/23	523321	Salter, Becky J	Game Officials	\$185.00
01/20/23	523322	San Antonio Water System	Water	\$117.20
01/20/23	523322	San Antonio Water System	Sewer	\$227.80
01/20/23	523322	San Antonio Water System	Water	\$501.26
01/20/23	523323	Sanchez, Guillermo	Game Officials	\$100.00
01/20/23	523324	Sanchez, Johann	Game Officials	\$145.00
01/20/23	9000004207	Sawyer, Tanessa	Travel & Subsistence-Employees	\$171.75
01/20/23	523325	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$28.39
01/20/23	523325	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$126.50
01/20/23	523325	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$379.50
01/20/23	523326	Sebastian, Javier	Game Officials	\$100.00
01/20/23	9000004208	Seiter, Ann Denise	Travel & Subsistence-Employ	\$79.50
01/20/23	523327	Shockley, Cody	Game Officials	\$170.00
01/20/23	9000004209	ShowMakers of America	Pep Squad -Student Travel	\$360.00
01/20/23	9000004209	ShowMakers of America	Pep Squad -Student Travel	\$1,450.00
01/20/23	523328	Single Audit Resource Center	Dues Only	\$125.00
01/20/23	523329	Somers, Richard	Game Officials	\$145.00
01/20/23	9000004211	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$33,740.60
01/20/23	9000004212	Starline Costumes	Theatre - General Supplies	\$465.50
01/20/23	9000004213	Stephenson, Jenna Rene	Theatre Arts - General Supplies	\$300.00

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01/20/23	523330	Steubing, Fred B	Game Officials	\$185.00
01/20/23	523331	Stroud, Lewis	Game Officials	\$185.00
01/20/23	523332	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$69.38
01/20/23	523333	Tablizo, Florencio	Game Officials	\$125.00
01/20/23	523334	TASB, Inc.	General Supplies	\$60.50
01/20/23	9000004214	TASBO	Dues Only	\$145.00
01/20/23	9000004214	TASBO	Travel & Subsistence-Employees	\$235.00
01/20/23	9000004214	TASBO	Travel & Subsistence-Employees	\$235.00
01/20/23	9000004214	TASBO	Travel & Subsistence-Employees	\$235.00
01/20/23	9000004214	TASBO	Travel & Subsistence-Employees	\$235.00
01/20/23	9000004214	TASBO	Travel & Subsistence-Employees	\$235.00
01/20/23	9000004215	Teacher Synergy, LLC	Principal - Student General Supplies	\$2.99
01/20/23	9000004215	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.50
01/20/23	9000004215	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.50
01/20/23	9000004215	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.50
01/20/23	9000004215	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.50
01/20/23	9000004215	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.50
01/20/23	9000004215	Teacher Synergy, LLC	Principal - Student General Supplies	\$160.50
01/20/23	404705	TEPSA	Other	\$86.44
01/20/23	9000004216	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$6,700.00
01/20/23	523335	Test, Brandon	Game Officials	\$185.00
01/20/23	523335	Test, Brandon	Game Officials	\$185.00
01/20/23	523336	Test, James R	Game Officials	\$125.00
01/20/23	404706	Texas AFT	Tx Federation Of Teachers	\$87.50
01/20/23	404707	Texas Classroom Teachers Assoc	Tcta	\$159.00
01/20/23	523337	Texas Mutual Insurance Co	Workers' Compensation	\$18,100.68
01/20/23	523338	Textile Fabric Consultants,	General Supplies	\$52.55
01/20/23	523338	Textile Fabric Consultants,	General Supplies	\$195.30
01/20/23	523338	Textile Fabric Consultants,	General Supplies	\$811.30
01/20/23	523339	Theiss, Samuel	Game Officials	\$145.00
01/20/23	523339	Theiss, Samuel	Game Officials	\$165.00
01/20/23	523340	Titus, Craig	Game Officials	\$185.00
01/20/23	523341	Tom C. Clark High School	Travel & Subsistence-Students	\$150.00
01/20/23	523341	Tom C. Clark High School	Travel & Subsistence-Students	\$150.00
01/20/23	523342	Trevino, John David	Game Officials	\$185.00
01/20/23	9000004217	Turner, Ralph	Game Officials	\$125.00
01/20/23	9000004217	Turner, Ralph	Game Officials	\$170.00
01/20/23	9000004217	Turner, Ralph	Game Officials	\$170.00
01/20/23	9000004217	Turner, Ralph	Game Officials	\$185.00

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01/20/23	9000004218	Urdiales, Michael	Game Officials	\$185.00
01/20/23	523343	Valladares, Jose Angel	Game Officials	\$95.00
01/20/23	523343	Valladares, Jose Angel	Game Officials	\$125.00
01/20/23	523343	Valladares, Jose Angel	Game Officials	\$125.00
01/20/23	9000004219	Ventris Learning	BEF Grants - General Supplies	\$20.00
01/20/23	9000004219	Ventris Learning	BEF Grants - General Supplies	\$140.00
01/20/23	523344	Villalpando, Jesus	Game Officials	\$145.00
01/20/23	9000004220	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,280.00
01/20/23	9000004220	Vivroux Toy & Sporting Goods	Concessions - General Supplies	\$3,001.50
01/20/23	523345	Walker, James	Game Officials	\$185.00
01/20/23	9000004221	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$917.00
01/20/23	9000004221	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,523.50
01/20/23	9000004221	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,952.00
01/20/23	9000004221	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,669.00
01/20/23	523346	Walton, Morris	Game Officials	\$185.00
01/20/23	523347	Wicker, Joe	Game Officials	\$170.00
01/20/23	523347	Wicker, Joe	Game Officials	\$185.00
01/20/23	523348	Willis, Preston	Game Officials	\$185.00
01/20/23	523349	Wright, Patrick	Game Officials	\$110.00
01/20/23	523350	Zepeda, Demetrio, Jr	Game Officials	\$125.00
01/20/23	523350	Zepeda, Demetrio, Jr	Game Officials	\$125.00
01/20/23	523350	Zepeda, Demetrio, Jr	Game Officials	\$185.00
01/20/23	ACH/Check	BISD Employees	January Payroll	\$4,576,617.03
01/24/23	8000000103	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$3.14)
01/24/23	8000000103	Texas Comptroller of Public Accounts	Sales Tax Due	\$9.90
01/24/23	8000000103	Texas Comptroller of Public Accounts	Sales Tax Due	\$12.57
01/24/23	8000000103	Texas Comptroller of Public Accounts	Sales Tax Due	\$16.90
01/24/23	8000000103	Texas Comptroller of Public Accounts	Sales Tax Due	\$81.55
01/24/23	8000000103	Texas Comptroller of Public Accounts	Sales Tax Due	\$140.76
01/24/23	8000000103	Texas Comptroller of Public Accounts	Sales Tax Due	\$360.90
01/27/23	9000004222	3D Molecular Designs, LLC	BEF - General Supplies	\$20.00
01/27/23	9000004222	3D Molecular Designs, LLC	BEF - General Supplies	\$26.00
01/27/23	9000004222	3D Molecular Designs, LLC	BEF - General Supplies	\$126.00
01/27/23	9000004222	3D Molecular Designs, LLC	BEF - General Supplies	\$375.00
01/27/23	9000004222	3D Molecular Designs, LLC	BEF - General Supplies	\$720.00
01/27/23	9000004223	Acme Safe & Lock Company	Supplies - Maintenance	\$62.60
01/27/23	523351	Agency 405	Background checks	\$320.00
01/27/23	523352	Alamo Heights ISD	General Supplies	\$300.00
01/27/23	523353	Alvarez, Andrew	Game Officials	\$170.00

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01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	(\$6.00)
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	(\$5.30)
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	(\$5.00)
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	(\$0.75)
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	(\$0.30)
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$2.56
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$4.15
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$4.49
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$4.89
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$5.14
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.95
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$5.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$5.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$5.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$6.12
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$6.49
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$6.50
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$6.54
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$6.67
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$6.89
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$6.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$7.02
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.40
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - General Supplies	\$7.56
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$7.79
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.83
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$7.90
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$7.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$7.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$7.99
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.99
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.99
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$7.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$8.45
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.47
01/27/23	9000004224	Amazon.com Services, Inc.	FFA - General Supplies	\$8.72
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$8.79

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01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$8.97
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$8.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$8.99
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.99
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$8.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$9.08
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$9.51
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$9.75
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$9.95
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$9.95
01/27/23	9000004224	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
01/27/23	9000004224	Amazon.com Services, Inc.	Agriculture - General Supplies	\$9.96
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$9.99
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$9.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$9.99
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$10.00
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$10.07
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$10.39
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.49
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.49
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.53
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$10.66
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.93
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$10.95
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$10.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$10.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$11.13
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$11.29
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$11.71
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.88
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$11.89
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.98
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.18
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.18
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$12.52
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$12.61

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01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$12.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$12.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$12.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$12.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$12.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$12.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$12.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$12.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$13.43
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$13.59
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$13.73
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$13.95
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - General Supplies	\$14.64
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$14.80
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$14.95
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$14.97
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$14.99
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.00
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.29
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.29
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$15.44
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.49
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.67
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.88
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.95
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$15.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$16.49
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$16.49
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$16.52
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$16.78
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$16.90
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$16.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$16.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$17.49
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$17.50
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - General Supplies	\$17.59

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01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$17.78
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$17.78
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$17.90
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.97
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$17.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$17.99
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.30
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$18.49
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$18.86
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - General Supplies	\$18.87
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.95
01/27/23	9000004224	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$18.96
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$18.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$18.99
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$18.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$19.19
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$19.37
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$19.41
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$19.54
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$19.98
01/27/23	9000004224	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$19.98
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$20.80
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$20.82
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$20.94
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$21.40
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.47
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$21.49
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$21.83
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$21.90
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$21.95
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$21.99
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$21.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$22.58
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$22.59
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$22.76
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.99

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01/27/23	9000004224	Amazon.com Services, Inc.	Art - General Supplies	\$23.50
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - General Supplies	\$23.82
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$23.95
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$23.97
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$23.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$23.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$23.99
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.30
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$24.56
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$25.47
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.89
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$25.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$26.72
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$27.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$28.95
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$29.74
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.97
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$29.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$29.99
01/27/23	9000004224	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$29.99
01/27/23	9000004224	Amazon.com Services, Inc.	BOA - General Supplies	\$29.99
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.49
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$30.76
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$31.24
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$31.58
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$31.64
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$31.96
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$32.08
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$32.40
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$33.04
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$33.87
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$33.97
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$34.20
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$34.64
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$35.31
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.94

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01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.97
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.44
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.44
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.44
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.44
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$36.78
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$36.95
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$36.99
01/27/23	9000004224	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$37.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$38.40
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$39.18
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$39.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$40.90
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$42.22
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$42.29
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$42.39
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - Student General Supplies	\$42.49
01/27/23	9000004224	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$43.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$44.95
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$45.80
01/27/23	9000004224	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$47.48
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$48.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$49.95
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$49.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$50.97
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$53.76
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$53.92
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$53.94
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$54.56
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$56.97
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$57.99
01/27/23	9000004224	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$58.99
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$59.99
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$59.99
01/27/23	9000004224	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$63.43
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$63.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$64.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$65.14
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$67.74

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01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$68.85
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$68.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$69.30
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$69.99
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$73.77
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$74.98
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$75.54
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$79.40
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$80.50
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$83.76
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$85.96
01/27/23	9000004224	Amazon.com Services, Inc.	Art - General Supplies	\$96.89
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$109.90
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$113.85
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$116.48
01/27/23	9000004224	Amazon.com Services, Inc.	Principal - General Supplies	\$123.95
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$128.66
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$128.90
01/27/23	9000004224	Amazon.com Services, Inc.	Athletics - General Supplies	\$133.56
01/27/23	9000004224	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$142.79
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$153.64
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$155.88
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$159.94
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$159.94
01/27/23	9000004224	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$161.40
01/27/23	9000004224	Amazon.com Services, Inc.	General Supplies	\$189.00
01/27/23	9000004224	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$199.98
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91

January 2023 Expenditures

01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004224	Amazon.com Services, Inc.	BEF - General Supplies	\$239.91
01/27/23	9000004225	Andy's Auto Air & Supply, Inc	Miscellaneous Contracted Svs	\$412.59
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$89.00
01/27/23	9000004226	Apple Computer, Inc	BEF Grants - Instructional Equipment	\$299.00
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$299.00
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$749.00
01/27/23	9000004226	Apple Computer, Inc	BEF Grants - Instructional Equipment	\$2,940.00
01/27/23	9000004226	Apple Computer, Inc	BEF Grants - Instructional Equipment	\$5,880.00
01/27/23	9000004227	Armenta, Erik C	Travel & Subsistence-Employees	\$367.50
01/27/23	523354	ASCD	Dues Only - Superintendent	\$89.00
01/27/23	9000004228	Assessment Intervention Management	Professional Services	\$975.00
01/27/23	9000004228	Assessment Intervention Management	Professional Services	\$3,491.25
01/27/23	523355	AT&T Mobility	Telephone Cell Phone	\$861.43
01/27/23	523356	AutoZone Stores LLC	Parts	(\$137.00)
01/27/23	523356	AutoZone Stores LLC	Parts	(\$94.75)
01/27/23	523356	AutoZone Stores LLC	Parts	\$94.75
01/27/23	523356	AutoZone Stores LLC	Parts	\$94.75
01/27/23	523356	AutoZone Stores LLC	Parts	\$101.83
01/27/23	523356	AutoZone Stores LLC	Parts	\$137.00
01/27/23	523357	Ayers, James	Game Officials	\$95.00
01/27/23	523357	Ayers, James	Game Officials	\$125.00
01/27/23	523358	Barrios, John	Game Officials	\$170.00
01/27/23	9000004229	Beasley Tire Service - Houston	Miscellaneous Contracted Svs	\$2,644.89
01/27/23	9000004230	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$12.64
01/27/23	9000004230	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$50.87
01/27/23	523359	Boerne Office Supply	General Supplies	\$149.99
01/27/23	9000004231	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
01/27/23	9000004231	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
01/27/23	9000004231	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
01/27/23	9000004231	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
01/27/23	9000004232	Brantley, Brian	Supplies - Maintenance	\$35.00
01/27/23	9000004232	Brantley, Brian	Supplies - Maintenance	\$150.00
01/27/23	9000004232	Brantley, Brian	Supplies - Maintenance	\$900.00
01/27/23	9000004232	Brantley, Brian	Supplies - Maintenance	\$2,500.00
01/27/23	523360	Broadway Licensing LLC	Theatre Arts - General Supplies	\$14.30
01/27/23	523360	Broadway Licensing LLC	Theatre Arts - General Supplies	\$15.20
01/27/23	523360	Broadway Licensing LLC	Theatre Arts - General Supplies	\$24.99
01/27/23	523360	Broadway Licensing LLC	Theatre Arts - General Supplies	\$49.98

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01/27/23	523360	Broadway Licensing LLC	Theatre Arts - General Supplies	\$165.00
01/27/23	523360	Broadway Licensing LLC	Theatre Arts - General Supplies	\$180.00
01/27/23	523360	Broadway Licensing LLC	Theatre Arts - General Supplies	\$219.80
01/27/23	523360	Broadway Licensing LLC	Theatre Arts - General Supplies	\$329.70
01/27/23	9000004233	BSN Sports, Inc.	Athletics - General Supplies	\$45.00
01/27/23	9000004233	BSN Sports, Inc.	General Supplies	\$145.00
01/27/23	9000004233	BSN Sports, Inc.	General Supplies	\$1,000.00
01/27/23	523361	Bynum, Rachael	Accompanist	\$120.00
01/27/23	523361	Bynum, Rachael	Accompanist	\$300.00
01/27/23	9000004234	Cantu, Omar	Principal-Employee Staff travel	\$33.41
01/27/23	523362	CDW Government	BEF Grants - Instructional Equipment	\$31.62
01/27/23	9000004235	Chase, Thaddeus	Game Officials	\$170.00
01/27/23	523363	Cintas Corporation	Uniform Service	\$97.94
01/27/23	8000000104	Citibank	Student Council - Ex. Curr. General Supplies	(\$111.30)
01/27/23	8000000104	Citibank	Theatre Arts - General Supplies	(\$46.70)
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	(\$28.62)
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$0.00
01/27/23	8000000104	Citibank	General Supplies	\$3.30
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$3.72
01/27/23	8000000104	Citibank	General Supplies	\$3.77
01/27/23	8000000104	Citibank	Principal - General Supplies	\$3.99
01/27/23	8000000104	Citibank	Food Cost - Catering	\$5.82
01/27/23	8000000104	Citibank	German Club - Miscellaneous Operating	\$5.96
01/27/23	8000000104	Citibank	Principal-Employee Staff travel	\$5.99
01/27/23	8000000104	Citibank	Choir - General Supplies	\$7.86
01/27/23	8000000104	Citibank	Principal - School Office General Supplies	\$9.99
01/27/23	8000000104	Citibank	Life Skills - General Supplies	\$11.00
01/27/23	8000000104	Citibank	Principal - Miscellaneous Operating	\$11.31
01/27/23	8000000104	Citibank	Orchestra - Travel & Subsistence-Students	\$11.73
01/27/23	8000000104	Citibank	Stem- General Supplies	\$11.81
01/27/23	8000000104	Citibank	Life Skills- Instructional Student Travel	\$12.96
01/27/23	8000000104	Citibank	Principal-Misc. Expenses-includes Food	\$15.00
01/27/23	8000000104	Citibank	Staff Meeting & Misc Expenses	\$15.00
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$16.25
01/27/23	8000000104	Citibank	General Supplies	\$16.46
01/27/23	8000000104	Citibank	Principal - School Office General Supplies	\$17.96
01/27/23	8000000104	Citibank	General Supplies	\$18.92
01/27/23	8000000104	Citibank	Food Cost - Catering	\$19.98
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$21.56

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01/27/23	8000000104	Citibank	General Supplies	\$22.04
01/27/23	8000000104	Citibank	German Club - Miscellaneous Operating	\$22.97
01/27/23	8000000104	Citibank	Food Cost - Catering	\$23.64
01/27/23	8000000104	Citibank	Theatre Arts - General Supplies	\$23.81
01/27/23	8000000104	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$24.20
01/27/23	8000000104	Citibank	Miscellaneous Operating Costs	\$24.61
01/27/23	8000000104	Citibank	Principal - General Supplies	\$25.90
01/27/23	8000000104	Citibank	Food Cost - Catering	\$25.97
01/27/23	8000000104	Citibank	Central Admin - Food Costs	\$26.88
01/27/23	8000000104	Citibank	Cheer - General Supplies	\$28.22
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$29.88
01/27/23	8000000104	Citibank	General Supplies	\$30.79
01/27/23	8000000104	Citibank	Staff Meeting & Misc Expenses	\$32.00
01/27/23	8000000104	Citibank	General Supplies	\$33.88
01/27/23	8000000104	Citibank	Life Skills - General Supplies	\$34.25
01/27/23	8000000104	Citibank	General Supplies	\$34.53
01/27/23	8000000104	Citibank	General Supplies	\$38.89
01/27/23	8000000104	Citibank	General Supplies	\$39.00
01/27/23	8000000104	Citibank	General Supplies	\$39.81
01/27/23	8000000104	Citibank	General Supplies	\$39.90
01/27/23	8000000104	Citibank	Appreciation & Recognition	\$39.96
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$40.00
01/27/23	8000000104	Citibank	Principal - General Supplies	\$41.14
01/27/23	8000000104	Citibank	Tech & Other General Supplies	\$41.72
01/27/23	8000000104	Citibank	General Supplies	\$41.94
01/27/23	8000000104	Citibank	General Supplies	\$41.94
01/27/23	8000000104	Citibank	General Supplies	\$42.08
01/27/23	8000000104	Citibank	Principal - General Supplies	\$42.20
01/27/23	8000000104	Citibank	General Supplies	\$42.44
01/27/23	8000000104	Citibank	Theatre Arts - General Supplies	\$43.14
01/27/23	8000000104	Citibank	Principal - General Supplies	\$44.32
01/27/23	8000000104	Citibank	General Supplies	\$45.15
01/27/23	8000000104	Citibank	General Supplies	\$45.25
01/27/23	8000000104	Citibank	Yes Fundraiser - Other Expenses	\$46.00
01/27/23	8000000104	Citibank	Principal - Miscellaneous Operating	\$47.68
01/27/23	8000000104	Citibank	General Supplies	\$47.94
01/27/23	8000000104	Citibank	Principal - Other Food purchases	\$47.95
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$48.13
01/27/23	8000000104	Citibank	FCCLA - Misc. Operating Expenses	\$48.93

January 2023 Expenditures

01/27/23	8000000104	Citibank	General Supplies	\$49.00
01/27/23	8000000104	Citibank	General Supplies	\$49.00
01/27/23	8000000104	Citibank	Library - Miscellaneous Operating	\$49.47
01/27/23	8000000104	Citibank	Principal - Fees Only	\$50.00
01/27/23	8000000104	Citibank	Principal - School Office General Supplies	\$50.38
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$50.97
01/27/23	8000000104	Citibank	FFA - General Supplies	\$53.74
01/27/23	8000000104	Citibank	General Supplies	\$53.78
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$54.76
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$55.32
01/27/23	8000000104	Citibank	FCCLA - Misc. Operating Expenses	\$55.48
01/27/23	8000000104	Citibank	LYFE - General Supplies	\$55.72
01/27/23	8000000104	Citibank	Life Skills- General Supplies	\$56.12
01/27/23	8000000104	Citibank	Principal - Other Food purchases	\$56.18
01/27/23	8000000104	Citibank	FCCLA - Misc. Operating Expenses	\$56.84
01/27/23	8000000104	Citibank	General Supplies	\$56.85
01/27/23	8000000104	Citibank	General Supplies	\$56.94
01/27/23	8000000104	Citibank	Student Council - Ex. Curr. General Supplies	\$57.83
01/27/23	8000000104	Citibank	HOSA - Misc. Operating Expenses	\$58.50
01/27/23	8000000104	Citibank	Principal - General Supplies	\$59.67
01/27/23	8000000104	Citibank	Choir - Miscellaneous Operating	\$60.70
01/27/23	8000000104	Citibank	Life Skills - General Supplies	\$62.56
01/27/23	8000000104	Citibank	Life Skills - General Supplies	\$62.63
01/27/23	8000000104	Citibank	Boerne Buddies - Miscellaneous Operating	\$65.00
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$65.92
01/27/23	8000000104	Citibank	Principal - General Supplies	\$66.56
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$68.94
01/27/23	8000000104	Citibank	Life Skills- General Supplies	\$70.84
01/27/23	8000000104	Citibank	General Supplies	\$70.90
01/27/23	8000000104	Citibank	Principal - General Supplies	\$70.92
01/27/23	8000000104	Citibank	General Supplies	\$72.71
01/27/23	8000000104	Citibank	Food Cost - Catering	\$74.60
01/27/23	8000000104	Citibank	General Supplies	\$75.92
01/27/23	8000000104	Citibank	Miscellaneous Operating Costs	\$75.93
01/27/23	8000000104	Citibank	Principal - School Office General Supplies	\$76.25
01/27/23	8000000104	Citibank	A&P General Supplies	\$80.12
01/27/23	8000000104	Citibank	Principal - General Supplies	\$83.12
01/27/23	8000000104	Citibank	Agriculture - General Supplies	\$84.19
01/27/23	8000000104	Citibank	Lifeskills - Travel & Subsistence-Students	\$84.50

January 2023 Expenditures

01/27/23	8000000104	Citibank	National Jr. Honor- Other Expenses-Ex. Curr.	\$84.95
01/27/23	8000000104	Citibank	Principal - General Supplies	\$85.40
01/27/23	8000000104	Citibank	Principal-Misc. Expenses-includes Food	\$89.09
01/27/23	8000000104	Citibank	Life Skills- General Supplies	\$89.53
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$91.50
01/27/23	8000000104	Citibank	General Supplies	\$92.59
01/27/23	8000000104	Citibank	Principal-Misc. Expenses-includes Food	\$94.91
01/27/23	8000000104	Citibank	Student Council-Ex. Curr General Supplies	\$95.08
01/27/23	8000000104	Citibank	Meeting Refreshments	\$97.25
01/27/23	8000000104	Citibank	Life Skills - General Supplies	\$100.00
01/27/23	8000000104	Citibank	Life Skills - General Supplies	\$100.00
01/27/23	8000000104	Citibank	General Supplies	\$101.36
01/27/23	8000000104	Citibank	Culinary Arts - General Supplies	\$102.67
01/27/23	8000000104	Citibank	General Supplies	\$102.75
01/27/23	8000000104	Citibank	Orchestra - General Supplies	\$103.95
01/27/23	8000000104	Citibank	Orchestra - Miscellaneous Operating	\$104.85
01/27/23	8000000104	Citibank	Student Council - Ex. Curr. General Supplies	\$105.10
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$107.13
01/27/23	8000000104	Citibank	Principal - Student General Supplies	\$107.52
01/27/23	8000000104	Citibank	Miscellaneous Operating Costs	\$108.93
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$110.68
01/27/23	8000000104	Citibank	Student Council - Ex. Curr. General Supplies	\$111.30
01/27/23	8000000104	Citibank	General Supplies	\$112.46
01/27/23	8000000104	Citibank	Travel & Subsistence-Employees	\$113.30
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$114.32
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$115.94
01/27/23	8000000104	Citibank	FFA - General Supplies	\$118.26
01/27/23	8000000104	Citibank	German Club-Ex.Curr. General Supplies	\$118.84
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$119.30
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$120.24
01/27/23	8000000104	Citibank	Culinary Arts - General Supplies	\$123.73
01/27/23	8000000104	Citibank	FCCLA - Misc. Operating Expenses	\$125.52
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$126.01
01/27/23	8000000104	Citibank	Travel & Subsistence-Employees	\$126.50
01/27/23	8000000104	Citibank	Band - Miscellaneous Operating	\$126.50
01/27/23	8000000104	Citibank	FCS-Graves-General Supplies	\$128.92
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$129.36
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$129.38
01/27/23	8000000104	Citibank	General Supplies	\$129.45

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01/27/23	8000000104	Citibank	General Supplies	\$129.49
01/27/23	8000000104	Citibank	Yes Fundraiser - Other Expenses	\$129.83
01/27/23	8000000104	Citibank	Floral Design - General Supplies	\$129.96
01/27/23	8000000104	Citibank	General Supplies	\$130.40
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$132.76
01/27/23	8000000104	Citibank	Stem- General Supplies	\$137.25
01/27/23	8000000104	Citibank	Principal - School Office General Supplies	\$137.93
01/27/23	8000000104	Citibank	Principal-Employee Staff travel	\$144.00
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$148.68
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$151.02
01/27/23	8000000104	Citibank	Concessions - Other Expenses	\$151.96
01/27/23	8000000104	Citibank	FCS-Graves-General Supplies	\$153.07
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$153.10
01/27/23	8000000104	Citibank	General Supplies	\$153.61
01/27/23	8000000104	Citibank	Mustang Choir - General Supplies	\$156.82
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$156.89
01/27/23	8000000104	Citibank	Principal-Misc. Expenses-includes Food	\$160.75
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$164.36
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$165.08
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$166.48
01/27/23	8000000104	Citibank	General Supplies	\$175.00
01/27/23	8000000104	Citibank	Principal - Misc. Expenses including Food	\$177.35
01/27/23	8000000104	Citibank	Miscellaneous Operating Costs	\$182.25
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$185.64
01/27/23	8000000104	Citibank	Principal - General Supplies	\$186.70
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$188.94
01/27/23	8000000104	Citibank	General Supplies	\$189.96
01/27/23	8000000104	Citibank	Principal - Food for Staff Meetings	\$191.58
01/27/23	8000000104	Citibank	Principal - Miscellaneous Operating	\$195.97
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$199.45
01/27/23	8000000104	Citibank	Travel & Subsistence-Employees	\$207.58
01/27/23	8000000104	Citibank	Fees Only	\$213.50
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$214.23
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$216.50
01/27/23	8000000104	Citibank	Advisory Boards	\$218.61
01/27/23	8000000104	Citibank	Principal - Miscellaneous Operating	\$220.16
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$220.72
01/27/23	8000000104	Citibank	General Supplies	\$221.45
01/27/23	8000000104	Citibank	General Supplies	\$228.00

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01/27/23	8000000104	Citibank	Principal - Miscellaneous Operating	\$247.03
01/27/23	8000000104	Citibank	Theatre Arts - General Supplies	\$249.64
01/27/23	8000000104	Citibank	General Supplies	\$250.00
01/27/23	8000000104	Citibank	Band - Misc Operating	\$253.89
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$257.90
01/27/23	8000000104	Citibank	Advisory Boards	\$262.34
01/27/23	8000000104	Citibank	Life Skills-Other Expenses	\$266.00
01/27/23	8000000104	Citibank	Travel & Subsistence-Employees	\$266.38
01/27/23	8000000104	Citibank	Courtesy Fund - Miscellaneous Expenses	\$270.00
01/27/23	8000000104	Citibank	Principal - Staff Development Travel	\$271.28
01/27/23	8000000104	Citibank	Principal - Other Food purchases	\$283.50
01/27/23	8000000104	Citibank	Principal - Food for Staff Meetings	\$292.22
01/27/23	8000000104	Citibank	Life Skills- Instructional Student Travel	\$292.55
01/27/23	8000000104	Citibank	Student Council- Misc. Operating Expenses	\$300.00
01/27/23	8000000104	Citibank	General Supplies	\$304.94
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$307.45
01/27/23	8000000104	Citibank	Life Skills - General Supplies	\$311.12
01/27/23	8000000104	Citibank	LYFE - Miscellaneous Operating	\$311.32
01/27/23	8000000104	Citibank	Boerne Buddies - Miscellaneous Operating	\$323.87
01/27/23	8000000104	Citibank	General Supplies	\$324.94
01/27/23	8000000104	Citibank	One Act Play - Other Expenses	\$333.56
01/27/23	8000000104	Citibank	Floral Design - General Supplies	\$341.00
01/27/23	8000000104	Citibank	General Supplies	\$341.76
01/27/23	8000000104	Citibank	Spanish Honor Society -Travel & Subsistence-Studen	\$343.50
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$346.78
01/27/23	8000000104	Citibank	Life Skills-Other Expenses	\$364.64
01/27/23	8000000104	Citibank	General Supplies	\$367.98
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$402.60
01/27/23	8000000104	Citibank	Principal - Travel & Subsistence-Employees	\$407.66
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$408.24
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$408.24
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$408.24
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$408.24
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$408.24
01/27/23	8000000104	Citibank	Principal - Other Food purchases	\$408.28
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$415.80
01/27/23	8000000104	Citibank	Band Travel & Subsistance with Students	\$428.00
01/27/23	8000000104	Citibank	Safety & Security Coord Travel	\$437.65
01/27/23	8000000104	Citibank	General Supplies	\$444.86

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01/27/23	8000000104	Citibank	General Supplies	\$450.76
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$452.00
01/27/23	8000000104	Citibank	LYFE - Miscellaneous Operating	\$456.86
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$465.24
01/27/23	8000000104	Citibank	Travel - Superintendent	\$469.65
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$475.52
01/27/23	8000000104	Citibank	Principal-Misc. Expenses-includes Food	\$521.65
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$535.62
01/27/23	8000000104	Citibank	General Supplies - Technology	\$677.99
01/27/23	8000000104	Citibank	LYFE - General Supplies	\$723.32
01/27/23	8000000104	Citibank	Travel & Subsistence-Studen	\$758.83
01/27/23	8000000104	Citibank	Travel & Subsistence-Studen	\$800.00
01/27/23	8000000104	Citibank	Travel & Subsistence-Studen	\$845.00
01/27/23	8000000104	Citibank	Culinary Arts - General Supplies	\$851.95
01/27/23	8000000104	Citibank	Travel & Subsistence-Studen	\$879.44
01/27/23	8000000104	Citibank	Travel & Subsistence-Studen	\$885.00
01/27/23	8000000104	Citibank	Fingerprinting Vouchers	\$886.50
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$1,310.00
01/27/23	8000000104	Citibank	Principal-Misc. Expenses including Food	\$1,310.00
01/27/23	8000000104	Citibank	Theatre Arts Musical	\$1,361.06
01/27/23	8000000104	Citibank	Travel & Subsistence-Students	\$3,601.35
01/27/23	8000000104	Citibank	Travel & Subsistence-Studen	\$4,136.99
01/27/23	9000004236	City Electric Supply Company	Supplies - Maintenance	\$695.60
01/27/23	9000004237	City Of Boerne Utilities	Water	\$4.55
01/27/23	9000004237	City Of Boerne Utilities	Sewer	\$366.16
01/27/23	9000004237	City Of Boerne Utilities	Water	\$516.10
01/27/23	9000004237	City Of Boerne Utilities	Water	\$673.72
01/27/23	9000004237	City Of Boerne Utilities	Sewer	\$1,206.60
01/27/23	9000004237	City Of Boerne Utilities	Water	\$1,607.74
01/27/23	9000004237	City Of Boerne Utilities	Natural Gas	\$1,758.89
01/27/23	9000004237	City Of Boerne Utilities	Natural Gas	\$4,223.17
01/27/23	9000004237	City Of Boerne Utilities	Electricity	\$19,264.29
01/27/23	523364	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/27/23	523364	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
01/27/23	523366	College Board	Testing	\$1,818.00
01/27/23	523366	College Board	Testing	\$2,034.00
01/27/23	523365	College Board	Testing Materials	\$11,592.00
01/27/23	9000004238	Colvard, Michael J	Vehicles - Fuels & Supplies	\$53.79
01/27/23	523367	Conrad, Stacy	Active Students Pre-Paid Accounts	\$434.75

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01/27/23	523368	Cooper, Craig	Game Officials	\$170.00
01/27/23	523369	Coughlan Companies, LLC	Reading Materials	\$1,799.00
01/27/23	9000004239	Crown Trophy	Principal - General Supplies	\$32.25
01/27/23	9000004239	Crown Trophy	Principal - General Supplies	\$69.00
01/27/23	9000004240	Cubie.Co	General Supplies	\$824.00
01/27/23	9000004241	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$55.00
01/27/23	9000004241	CuStumm Design & Tees, LLC	Dance Foundations - General Supplies	\$192.50
01/27/23	9000004241	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$902.50
01/27/23	9000004241	CuStumm Design & Tees, LLC	Parking & Security- General Supplies	\$2,212.50
01/27/23	9000004242	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$3,888.00
01/27/23	523370	Davenport High School	Theatre Arts - Travel & Registrations w/Students	\$350.00
01/27/23	523371	Dehn, Charlotte Dunn	Fingerprinting Vouchers	\$40.25
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$48.26
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$134.38
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$134.52
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$145.24
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$145.29
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$148.94
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$162.05
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$178.82
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$178.87
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$182.60
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$190.03
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$198.55
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$210.23
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$216.20
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$218.45
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$219.02
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.21
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$249.84
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$249.93
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$251.93
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$262.90
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$264.35
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$264.38
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$279.61
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$279.71
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$295.06
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$296.47

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01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.37
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.37
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.53
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$327.86
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$327.86
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$330.10
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$332.30
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.10
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.30
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$349.21
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$362.22
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$365.98
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$369.63
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$369.63
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$389.05
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$390.16
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$395.75
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$395.85
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$411.91
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$426.29
01/27/23	9000004243	DFA Dairy Brands Fluid, LLC	Food Cost	\$542.65
01/27/23	523372	Doggett Freightliner Of S. TX	Parts	\$73.60
01/27/23	9000004244	Dramatic Publishing	Theatre Arts - General Supplies	\$8.42
01/27/23	9000004244	Dramatic Publishing	Theatre Arts - General Supplies	\$9.95
01/27/23	9000004245	Dukes, Jacob	Game Officials	\$125.00
01/27/23	9000004246	Dutton, Kiefer	Game Officials	\$170.00
01/27/23	9000004246	Dutton, Kiefer	Game Officials	\$170.00
01/27/23	9000004247	Enterprise Transportation, Inc.	Travel & Subsistence-Students	\$1,765.30
01/27/23	9000004248	ESC Region 20	ESC 20 Board Training	\$100.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$15.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$30.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$32.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$35.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$45.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$48.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$80.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$90.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$120.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$125.00

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01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$165.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$168.00
01/27/23	523373	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$222.00
01/27/23	523374	Fitness First Sports, Inc.	General Supplies	\$52.50
01/27/23	523375	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,919.31
01/27/23	523377	Generation Genius, Inc.	BEF - General Supplies	\$995.00
01/27/23	523378	Goodrich, Martin Luther	Game Officials	\$165.00
01/27/23	523379	Guardiola, Anita M	Game Officials	\$115.00
01/27/23	9000004249	GVTC	GVTC INTERNET SERVICES	\$134.76
01/27/23	9000004249	GVTC	GVTC INTERNET SERVICES	\$221.55
01/27/23	9000004249	GVTC	GVTC INTERNET SERVICES	\$287.25
01/27/23	9000004249	GVTC	GVTC INTERNET SERVICES	\$287.25
01/27/23	9000004249	GVTC	GVTC INTERNET SERVICES	\$308.10
01/27/23	9000004249	GVTC	GVTC INTERNET SERVICES	\$368.48
01/27/23	9000004249	GVTC	GVTC INTERNET SERVICES	\$2,263.21
01/27/23	523380	Harrigan, Michael	Game Officials	\$170.00
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$11.56
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$45.00
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$45.00
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$80.28
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$96.04
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$121.60
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$171.52
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$256.00
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$302.85
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$368.40
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$496.00
01/27/23	9000004250	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$636.00
01/27/23	523381	Hidalgo ISD	Travel & Subsistence-Studen	\$350.00
01/27/23	9000004251	High School Music Service, Inc	General Supplies	\$359.00
01/27/23	9000004252	HighScope Educational Research Foundation	General Supplies	\$151.60
01/27/23	9000004253	Hi-Line Inc.	Parts	\$999.36
01/27/23	523382	Hillje Music Centers LLC	Band Contracted Services	\$165.00
01/27/23	523382	Hillje Music Centers LLC	General Supplies	\$2,765.00
01/27/23	9000004254	Hilltop Securities Inc	Other Debt Service Fees	\$2,500.00
01/27/23	9000004255	Hold, Isabel Jardon	Fingerprinting Vouchers	\$39.05

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01/27/23	523384	Home Depot Pro	VRES Supplies - Custodial	\$765.26
01/27/23	523383	Home Depot Pro	VRES Supplies - Custodial	\$1,012.68
01/27/23	9000004256	Howard Industries Inc.	BEF - General Supplies	\$30.00
01/27/23	9000004256	Howard Industries Inc.	BEF - General Supplies	\$30.00
01/27/23	523385	Indeco Sales, Inc.	General Supplies	\$296.00
01/27/23	523385	Indeco Sales, Inc.	General Supplies	\$346.00
01/27/23	523385	Indeco Sales, Inc.	General Supplies	\$677.00
01/27/23	523386	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$8.95
01/27/23	523386	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$9.99
01/27/23	523386	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$39.99
01/27/23	523386	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$53.97
01/27/23	523387	Johnson, Curtis A	Game Officials	\$125.00
01/27/23	9000004257	Kovel, Sarah	Game Officials	\$165.00
01/27/23	523388	Kurz & Co	Food Cost	\$19.16
01/27/23	523388	Kurz & Co	Food Cost	\$23.94
01/27/23	523388	Kurz & Co	Food Cost	\$38.32
01/27/23	523388	Kurz & Co	Food Cost	\$47.90
01/27/23	523388	Kurz & Co	Food Cost	\$79.80
01/27/23	523388	Kurz & Co	Food Cost	\$95.80
01/27/23	523388	Kurz & Co	Food Cost	\$95.80
01/27/23	523388	Kurz & Co	Food Cost	\$99.29
01/27/23	523388	Kurz & Co	Food Cost	\$144.00
01/27/23	523388	Kurz & Co	Food Cost	\$158.60
01/27/23	523388	Kurz & Co	Food Cost	\$191.60
01/27/23	523388	Kurz & Co	Food Cost	\$339.25
01/27/23	9000004258	Kyrish Truck Centers of San Antonio LLC	Parts	\$493.28
01/27/23	9000004258	Kyrish Truck Centers of San Antonio LLC	Parts	\$720.84
01/27/23	9000004258	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,214.68
01/27/23	523389	La Cantera Resort & Spa	Student Council Miscellaneous Contracted Svs	\$5,500.00
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$13.57
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$18.41
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$22.71
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$24.00
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$58.56
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$62.51
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$79.41
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$97.57
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$106.92
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$110.71

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01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$119.64
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$121.05
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$127.27
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$131.39
01/27/23	9000004259	Labatt Food Service LLC	Central Admin - Non Food Costs	\$136.88
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$172.37
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$179.74
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$181.98
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$190.94
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$193.29
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$208.53
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$210.75
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$217.84
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$234.37
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$237.36
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$244.32
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$246.72
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$257.05
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$262.66
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$279.35
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$296.92
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$339.39
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$360.38
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$366.51
01/27/23	9000004259	Labatt Food Service LLC	Non-Food Cost	\$374.78
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$410.69
01/27/23	9000004259	Labatt Food Service LLC	Central Admin - Food Costs	\$487.72
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$490.53
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$491.96
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$553.71
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$554.65
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$604.53
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$647.31
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$696.67
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$851.52
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$883.34
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$959.67
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,008.19
01/27/23	9000004259	Labatt Food Service LLC	Food Cost - Catering	\$1,044.75

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01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,092.63
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,141.40
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,210.06
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,278.81
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,366.12
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,510.37
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,683.43
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,738.67
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,831.67
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,921.74
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$1,927.10
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$2,094.99
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$2,187.79
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$2,222.61
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$2,565.04
01/27/23	9000004259	Labatt Food Service LLC	Food Cost	\$3,680.18
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/27/23	9000004260	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/27/23	523390	Lewis, Ted	Game Officials	\$95.00
01/27/23	9000004261	Lovett, Araceli	Dyslexia Teacher Travel	\$86.81
01/27/23	9000004261	Lovett, Araceli	Dyslexia Teacher Travel	\$144.25
01/27/23	9000004261	Lovett, Araceli	Dyslexia Teacher Travel	\$208.88
01/27/23	523391	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$330.00
01/27/23	523391	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$1,550.00
01/27/23	9000004262	Marks Fire Alarm Services LLC	Contracted Maintenance	\$375.00
01/27/23	9000004263	McCall, Parkhurst & Horton LLP	Other Debt Service Fees	\$2,500.00
01/27/23	523392	McKenney, Warren	Game Officials	\$125.00
01/27/23	523393	Mejia, Rolando	Game Officials	\$165.00
01/27/23	523394	Mesa Cloud	General Supplies	\$12,378.00
01/27/23	9000004264	Monarch Trophy Studio	Miscellaneous Operating Cos	\$6.20
01/27/23	9000004264	Monarch Trophy Studio	5A Swim - Awards	\$771.38
01/27/23	9000004264	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$1,666.50

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01/27/23	9000004264	Monarch Trophy Studio	Miscellaneous Operating	\$2,324.06
01/27/23	9000004264	Monarch Trophy Studio	Miscellaneous Operating	\$2,640.00
01/27/23	523395	Moon, Steven R	Game Officials	\$125.00
01/27/23	9000004265	Moore, John E, Jr	Game Officials	\$165.00
01/27/23	523396	Morales, Gabriel	Game Officials	\$125.00
01/27/23	523397	Morrison Supply Company	Supplies - Maintenance	\$341.22
01/27/23	523397	Morrison Supply Company	Supplies - Maintenance	\$813.86
01/27/23	523397	Morrison Supply Company	Supplies - Maintenance	\$1,380.03
01/27/23	523398	Morton, Tarik	Game Officials	\$170.00
01/27/23	9000004266	MSB School Services LLC	Miscellaneous Contracted Svcs	\$216.74
01/27/23	523399	Murphy, James	Game Officials	\$125.00
01/27/23	523400	National Assoc of Security Resource Officers, Inc	Deferred Expenditures/Expenses	\$3,800.00
01/27/23	9000004267	National Speech and Debate Association	Dues Only	\$20.00
01/27/23	523401	NCS Pearson Incorporated	AA - Testing	\$159.28
01/27/23	523401	NCS Pearson Incorporated	AA - Testing	\$1,860.00
01/27/23	523401	NCS Pearson Incorporated	AA - Testing	\$3,982.10
01/27/23	523402	Nestle Waters North America	General Supplies	\$41.66
01/27/23	9000004268	Netsync Network Solutions	Contracted Maintenance	\$2,628.00
01/27/23	9000004268	Netsync Network Solutions	Furn & Equip>\$5000	\$4,364.32
01/27/23	9000004268	Netsync Network Solutions	Furn & Equip>\$5000	\$8,330.64
01/27/23	9000004268	Netsync Network Solutions	Furn & Equip>\$5000	\$27,402.40
01/27/23	9000004268	Netsync Network Solutions	Furn & Equip>\$5000	\$44,317.18
01/27/23	9000004268	Netsync Network Solutions	Furn & Equip>\$5000	\$46,160.55
01/27/23	9000004268	Netsync Network Solutions	Furn & Equip>\$5000	\$98,527.34
01/27/23	9000004268	Netsync Network Solutions	Furn & Equip>\$5000	\$146,589.62
01/27/23	523404	New Braunfels High School	Travel & Subsistence-Studen	\$475.00
01/27/23	523403	New Braunfels High School	Travel & Subsistence-Studen	\$570.00
01/27/23	523405	Ntta	Fees Only	\$5.42
01/27/23	523406	Office Depot	General Supplies	\$7.64
01/27/23	523406	Office Depot	General Supplies	\$18.29
01/27/23	523406	Office Depot	General Supplies	\$19.26
01/27/23	523406	Office Depot	General Supplies	\$21.64
01/27/23	523406	Office Depot	General Supplies	\$22.41
01/27/23	523406	Office Depot	General Supplies	\$22.54
01/27/23	523406	Office Depot	General Supplies	\$24.32
01/27/23	523406	Office Depot	General Supplies	\$25.49
01/27/23	523406	Office Depot	General Supplies	\$25.68
01/27/23	523406	Office Depot	General Supplies	\$25.68
01/27/23	523406	Office Depot	General Supplies	\$25.68

January 2023 Expenditures

01/27/23	523406	Office Depot	General Supplies	\$25.68
01/27/23	523406	Office Depot	General Supplies	\$25.68
01/27/23	523406	Office Depot	General Supplies	\$26.46
01/27/23	523406	Office Depot	General Supplies	\$29.96
01/27/23	523406	Office Depot	General Supplies	\$37.44
01/27/23	523406	Office Depot	General Supplies	\$38.52
01/27/23	523406	Office Depot	General Supplies	\$41.16
01/27/23	523406	Office Depot	General Supplies	\$41.16
01/27/23	523406	Office Depot	General Supplies	\$41.16
01/27/23	523406	Office Depot	General Supplies	\$41.99
01/27/23	523406	Office Depot	General Supplies	\$46.80
01/27/23	523406	Office Depot	General Supplies	\$58.80
01/27/23	523406	Office Depot	General Supplies	\$68.48
01/27/23	523406	Office Depot	General Supplies	\$68.48
01/27/23	523406	Office Depot	General Supplies	\$68.48
01/27/23	523406	Office Depot	General Supplies	\$74.34
01/27/23	523406	Office Depot	General Supplies	\$76.44
01/27/23	523406	Office Depot	General Supplies	\$137.80
01/27/23	523407	Pantoja, Daniel	Game Officials	\$170.00
01/27/23	9000004269	Paul, Eric Joseph	Principal-Employee Staff travel	\$10.35
01/27/23	523408	Pedernales Electric Cooperative	Electricity	\$2,999.65
01/27/23	9000004270	Pennington, Mark A	Game Officials	\$95.00
01/27/23	523409	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$13.44
01/27/23	523409	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$18.30
01/27/23	523409	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$26.94
01/27/23	523409	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$33.42
01/27/23	523409	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$68.39
01/27/23	523409	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$68.39
01/27/23	523409	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$68.39
01/27/23	523410	Powers, Kelsey	Game Officials	\$170.00
01/27/23	9000004271	Quill LLC	General Supplies	\$17.48
01/27/23	9000004271	Quill LLC	General Supplies	\$19.52
01/27/23	9000004272	Ramsey, Sharon Denice	Game Officials	\$125.00
01/27/23	523411	RCI Technologies, Inc.	General Supplies	\$850.00
01/27/23	9000004274	Rexel USA Inc	Supplies - Main Ag Barn	\$2,254.00
01/27/23	523412	Riddell All American	Athletics - General Supplies	\$4.00
01/27/23	523412	Riddell All American	Athletics - General Supplies	\$23.40
01/27/23	523412	Riddell All American	Athletics - General Supplies	\$99.00
01/27/23	523412	Riddell All American	Athletics - General Supplies	\$131.60

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01/27/23	523412	Riddell All American	Athletics - General Supplies	\$146.25
01/27/23	523412	Riddell All American	Athletics - General Supplies	\$155.00
01/27/23	523412	Riddell All American	Athletics - General Supplies	\$221.90
01/27/23	523412	Riddell All American	Athletics - General Supplies	\$480.00
01/27/23	523412	Riddell All American	Athletics - General Supplies	\$1,299.70
01/27/23	523413	Robinson, Matthew D	Game Officials	\$170.00
01/27/23	523414	Round Rock ISD	Miscellaneous Operating Costs	\$150.00
01/27/23	9000004275	Rubia, Charles	Game Officials	\$170.00
01/27/23	9000004276	Rudkin Productions	General Supplies	\$30.00
01/27/23	9000004276	Rudkin Productions	General Supplies	\$184.25
01/27/23	9000004276	Rudkin Productions	General Supplies	\$465.93
01/27/23	523415	Rutledge, Jon	Safety and Security Services	\$175.00
01/27/23	523416	Salinas, Rogelio	Game Officials	\$95.00
01/27/23	523417	Salter, Becky J	Game Officials	\$110.00
01/27/23	523417	Salter, Becky J	Game Officials	\$170.00
01/27/23	9000004277	Sanders, Lauren Nicole	Principal-Employee Staff travel	\$11.40
01/27/23	9000004277	Sanders, Lauren Nicole	Principal-Employee Staff travel	\$49.38
01/27/23	9000004278	Sangdahl, Wendy	Travel & Subsistence-Employ	\$12.84
01/27/23	9000004278	Sangdahl, Wendy	Travel & Subsistence-Employ	\$61.25
01/27/23	9000004279	Sara Leon & Associates, PLLC	Legal Services	\$170.00
01/27/23	9000004280	School Specialty Inc.	General Supplies	\$34.18
01/27/23	9000004280	School Specialty Inc.	General Supplies	\$44.96
01/27/23	9000004280	School Specialty Inc.	General Supplies	\$60.70
01/27/23	9000004281	Shannon, Heather Michelle	Travel & Subsistence-Studen	\$15.00
01/27/23	9000004282	ShowMakers of America	Pep Squad -Student Travel	\$75.00
01/27/23	523418	Snyder, Larson	Game Officials	\$170.00
01/27/23	9000004283	Speech Time Fun Inc	General Supplies	\$275.00
01/27/23	523419	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$34.06
01/27/23	523420	Sysco Central Texas Inc.	General Supplies	\$344.90
01/27/23	523421	Systems Design	Other Liabilities- Merchant Fees	\$4,324.50
01/27/23	523422	Tablizo, Florencio	Game Officials	\$125.00
01/27/23	523422	Tablizo, Florencio	Game Officials	\$170.00
01/27/23	9000004284	TASB Risk Management Fund	Workers' Compensation	\$1,019.33
01/27/23	523423	Tennis Outlet	General Supplies	\$1,140.00
01/27/23	523424	Texas Association of School Resource Officers	Deferred Expenditures/Expenses	\$1,380.00
01/27/23	523425	Texas Counseling Association	Travel & Subsistence-Employees	\$180.00
01/27/23	523426	Texas FFA Association	FFA - Dues Only	\$25.00
01/27/23	523427	Texas Library Association	Library - Staff Only Travel	\$51.00
01/27/23	523427	Texas Library Association	Travel & Subsistence-Employees	\$309.00

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01/27/23	523428	Texas Music Educators Association	Travel & Subsistence-Employees	\$50.00
01/27/23	523428	Texas Music Educators Association	Choir - Ex. Curr. Student Travel	\$70.00
01/27/23	523429	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$132.00
01/27/23	523429	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$300.00
01/27/23	9000004285	Thomason, Bridget Janel	Principal-Employee Staff travel	\$44.15
01/27/23	523430	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$30.00
01/27/23	523431	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$25.00
01/27/23	523431	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$60.00
01/27/23	523431	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$80.00
01/27/23	9000004286	Tostado, Kalina	Game Officials	\$170.00
01/27/23	523432	Tuloso Midway High School	Debate Team - Ex. Curr. Student Travel	\$44.00
01/27/23	523433	TXTAG	Fees Only	\$19.26
01/27/23	9000004287	U-Haul International, Inc.	Rentals - Operating	\$315.00
01/27/23	9000004288	UIL Music Region 29	Orchestra - Ex. Curr. Student Travel	\$312.38
01/27/23	9000004288	UIL Music Region 29	Choir - Travel & Subsistence-Students	\$450.00
01/27/23	9000004288	UIL Music Region 29	Choir - Travel & Subsistence-Students	\$450.00
01/27/23	9000004288	UIL Music Region 29	Orchestra - Ex. Curr. Student Travel	\$450.00
01/27/23	9000004288	UIL Music Region 29	Travel & Subsistence-Studen	\$482.62
01/27/23	9000004288	UIL Music Region 29	Travel & Subsistence-Studen	\$900.00
01/27/23	523434	University Interscholastic League	Miscellaneous Operating	\$200.00
01/27/23	523434	University Interscholastic League	Miscellaneous Operating	\$240.00
01/27/23	523435	Valladares, Jose Angel	Game Officials	\$125.00
01/27/23	9000004289	Vara, Roland S	Game Officials	\$160.00
01/27/23	523436	Vex Robotics, Inc.	General Supplies	\$26.11
01/27/23	523436	Vex Robotics, Inc.	General Supplies	\$98.00
01/27/23	9000004290	Waltman, Cheyanne	FFA - Staff Only Travel	\$87.88
01/27/23	9000004290	Waltman, Cheyanne	Travel & Subsistence-Employees	\$144.56
01/27/23	523438	Whataburger Restaurants, LLC	HOSA- Ex. Curr. Student Travel	\$38.15
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$2.75
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$2.84
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$2.99
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$3.98
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$4.08
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$4.17
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$9.52
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$10.14
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$11.87
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$22.78
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$37.99

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01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$74.48
01/27/23	9000004291	William V. Macgill & Co.	General Supplies	\$207.10
01/27/23	523440	Wimberley High School	Travel & Subsistence-Studen	\$150.00
01/27/23	523440	Wimberley High School	Travel & Subsistence-Studen	\$250.00
01/27/23	523439	Wimberley High School	Academic UIL - Ex. Curr Student Travel	\$345.00
01/30/23	8000000112	Pitney Bowes, Inc.	General Supplies	\$1,500.00
01/31/23	8000000035	Amegy Bank Of Texas	Bond Principal Series 2016	\$365,000.00
01/31/23	8000000035	Amegy Bank Of Texas	Bond Principal Series 2017	\$520,000.00
01/31/23	8000000035	Amegy Bank Of Texas	Interest Bonds Series 2019	\$809,000.00
01/31/23	8000000035	Amegy Bank Of Texas	Interest Bond Series 2020	\$835,916.52
01/31/23	8000000035	Amegy Bank Of Texas	Bond Principal Series 2019	\$1,310,000.00
01/31/23	8000000035	Amegy Bank Of Texas	Interest Bonds Series 2016	\$1,437,025.00
01/31/23	8000000035	Amegy Bank Of Texas	Interest Bonds Series 2017	\$1,659,000.00
01/31/23	8000000035	Amegy Bank Of Texas	Bond Principal Series 2020	\$2,275,000.00
01/31/23	8000000036	Bank Of New York Mellon	Bond Principal Series 2002	\$19,368.60
01/31/23	8000000036	Bank Of New York Mellon	Interest Bonds Series 2002	\$550,631.40
01/31/23	8000000036	Bank Of New York Mellon	Bond Principal Series 1999	\$946,868.40
01/31/23	8000000036	Bank Of New York Mellon	Interest Bonds Series 1999	\$2,338,131.60
01/31/23	8000000058	Bokf, Na	Other Debt Service Fees	\$175.00
01/31/23	8000000058	Bokf, Na	Interest on Bonds	\$5,056.50
01/31/23	8000000058	Bokf, Na	Bond Principal	\$165,000.00
01/31/23	8000000037	Regions Bank	Other Debt Service Fees	\$300.00
01/31/23	8000000037	Regions Bank	Interest Bonds Series 2014	\$20,437.50
01/31/23	8000000037	Regions Bank	Bond Principal Series 2014	\$85,000.00
01/31/23	8000000037	Regions Bank	Interest Bonds Series 2014	\$85,771.25
01/31/23	8000000037	Regions Bank	Bond Principal Series 2014	\$2,496,956.22
01/20/23	9000004166	Apple Computer, Inc	General Supplies	\$450.00
01/20/23	9000004166	Apple Computer, Inc	General Supplies	\$720.00
01/20/23	9000004166	Apple Computer, Inc	General Supplies	\$810.00
01/20/23	9000004166	Apple Computer, Inc	General Supplies	\$990.00
01/20/23	9000004166	Apple Computer, Inc	General Supplies	\$1,080.00
01/20/23	9000004166	Apple Computer, Inc	General Supplies	\$1,170.00
01/20/23	9000004180	Flippen Group LLC	Miscellaneous Contracted Svs	\$8,591.20
01/20/23	9000004184	Great Minds PBC	Miscellaneous Contracted Svs	\$11,700.00
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$1,267.24
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$2,027.59
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$2,027.59
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$2,281.03
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$2,787.93

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01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$3,041.38
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$3,041.38
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$3,244.14
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$3,294.83
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$3,649.66
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$4,460.69
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$4,866.21
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$4,866.21
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$5,271.71
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$5,474.48
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$6,082.76
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$6,691.03
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$7,299.31
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$7,907.59
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$9,732.41
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$10,948.97
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$13,382.07
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$14,598.62
01/27/23	9000004226	Apple Computer, Inc	General Supplies	\$15,815.17
01/06/23	9000004046	Amazon.com Services, Inc.		\$1.79
01/06/23	9000004046	Amazon.com Services, Inc.		\$5.20
01/06/23	9000004046	Amazon.com Services, Inc.		\$6.45
01/06/23	9000004046	Amazon.com Services, Inc.		\$8.86
01/06/23	9000004046	Amazon.com Services, Inc.		\$9.36
01/06/23	9000004046	Amazon.com Services, Inc.		\$9.89
01/06/23	9000004046	Amazon.com Services, Inc.		\$9.89
01/06/23	9000004046	Amazon.com Services, Inc.		\$9.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$9.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$10.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$11.95
01/06/23	9000004046	Amazon.com Services, Inc.		\$11.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$11.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$11.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$12.12
01/06/23	9000004046	Amazon.com Services, Inc.		\$12.29
01/06/23	9000004046	Amazon.com Services, Inc.		\$12.49
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$12.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$12.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$12.99

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01/06/23	9000004046	Amazon.com Services, Inc.		\$13.33
01/06/23	9000004046	Amazon.com Services, Inc.		\$13.47
01/06/23	9000004046	Amazon.com Services, Inc.		\$13.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$13.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$13.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$14.29
01/06/23	9000004046	Amazon.com Services, Inc.		\$14.59
01/06/23	9000004046	Amazon.com Services, Inc.		\$14.73
01/06/23	9000004046	Amazon.com Services, Inc.		\$14.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$15.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$15.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$19.98
01/06/23	9000004046	Amazon.com Services, Inc.		\$22.49
01/06/23	9000004046	Amazon.com Services, Inc.		\$22.63
01/06/23	9000004046	Amazon.com Services, Inc.		\$27.56
01/06/23	9000004046	Amazon.com Services, Inc.		\$35.15
01/06/23	9000004046	Amazon.com Services, Inc.		\$35.97
01/06/23	9000004046	Amazon.com Services, Inc.		\$38.43
01/06/23	9000004046	Amazon.com Services, Inc.		\$38.97
01/06/23	9000004046	Amazon.com Services, Inc.		\$47.78
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$47.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$47.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$47.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$47.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$49.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$49.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$51.96
01/06/23	9000004046	Amazon.com Services, Inc.		\$51.96
01/06/23	9000004046	Amazon.com Services, Inc.		\$54.95
01/06/23	9000004046	Amazon.com Services, Inc.		\$61.16
01/06/23	9000004046	Amazon.com Services, Inc.		\$68.59
01/06/23	9000004046	Amazon.com Services, Inc.		\$91.96
01/06/23	9000004046	Amazon.com Services, Inc.		\$104.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$109.99
01/06/23	9000004046	Amazon.com Services, Inc.	General Supplies	\$109.99
01/06/23	9000004046	Amazon.com Services, Inc.		\$119.70
01/06/23	9000004046	Amazon.com Services, Inc.		\$119.94
01/06/23	9000004046	Amazon.com Services, Inc.		\$119.97
01/06/23	9000004046	Amazon.com Services, Inc.		\$119.97

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01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.26
01/06/23	9000004048	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.26
01/06/23	9000004054	Carolina Biological Supply Co.		\$346.08
01/06/23	523135	CDW Government		\$94.86
01/06/23	523135	CDW Government	General Supplies	\$241.10
01/06/23	9000004071	GTS Technology Solutions, Inc	General Supplies	\$139.75
01/06/23	9000004071	GTS Technology Solutions, Inc	General Supplies	\$3,438.75
01/06/23	523147	Insight Public Sector, Inc.		\$47.48
01/06/23	523149	Lakeshore Learning Materials		\$3.41
01/06/23	523149	Lakeshore Learning Materials		\$3.79
01/06/23	523149	Lakeshore Learning Materials		\$4.74
01/06/23	523149	Lakeshore Learning Materials		\$5.69
01/06/23	523149	Lakeshore Learning Materials		\$7.59
01/06/23	523149	Lakeshore Learning Materials		\$20.89
01/06/23	523149	Lakeshore Learning Materials		\$23.74
01/06/23	523149	Lakeshore Learning Materials		\$28.49
01/06/23	523149	Lakeshore Learning Materials		\$28.49

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01/06/23	523149	Lakeshore Learning Materials		\$28.49
01/06/23	523149	Lakeshore Learning Materials		\$31.34
01/06/23	523149	Lakeshore Learning Materials		\$33.73
01/06/23	9000004081	Merge Labs, Inc		\$37.00
01/06/23	9000004081	Merge Labs, Inc		\$431.78
01/06/23	9000004081	Merge Labs, Inc		\$995.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$100.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$240.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$270.00
01/06/23	9000004083	Moore, Anissa N	Miscellaneous Contracted Svs	\$270.00
01/06/23	523157	NCS Pearson Incorporated	General Supplies	\$12.30
01/06/23	523157	NCS Pearson Incorporated	General Supplies	\$35.00
01/06/23	523157	NCS Pearson Incorporated	General Supplies	\$211.00
01/06/23	9000004087	Oriental Trading Company, Inc.		\$159.53
01/06/23	9000004087	Oriental Trading Company, Inc.		\$212.73
01/06/23	9000004087	Oriental Trading Company, Inc.		\$299.18
01/06/23	9000004087	Oriental Trading Company, Inc.		\$997.45
01/06/23	523161	Pocket Nurse Enterprises, Inc.		\$46.50
01/06/23	523161	Pocket Nurse Enterprises, Inc.		\$6,395.00
01/06/23	9000004097	Teacher Synergy, LLC		\$2.99
01/06/23	9000004097	Teacher Synergy, LLC		\$12.00
01/06/23	9000004097	Teacher Synergy, LLC		\$12.00
01/06/23	9000004097	Teacher Synergy, LLC		\$17.50
01/06/23	9000004097	Teacher Synergy, LLC		\$19.50
01/06/23	9000004097	Teacher Synergy, LLC		\$20.00
01/06/23	9000004097	Teacher Synergy, LLC		\$21.00
01/06/23	9000004097	Teacher Synergy, LLC		\$27.00
01/06/23	9000004097	Teacher Synergy, LLC		\$27.00
01/06/23	9000004097	Teacher Synergy, LLC		\$27.00
01/06/23	9000004097	Teacher Synergy, LLC		\$27.00
01/06/23	9000004097	Teacher Synergy, LLC		\$27.00
01/06/23	9000004097	Teacher Synergy, LLC		\$27.00

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01/06/23	9000004097	Teacher Synergy, LLC		\$27.00
01/06/23	9000004097	Teacher Synergy, LLC		\$32.00
01/06/23	9000004097	Teacher Synergy, LLC		\$36.00
01/06/23	9000004097	Teacher Synergy, LLC		\$36.00
01/06/23	9000004097	Teacher Synergy, LLC		\$36.00
01/06/23	9000004097	Teacher Synergy, LLC		\$36.00
01/06/23	9000004097	Teacher Synergy, LLC		\$40.50
01/06/23	9000004097	Teacher Synergy, LLC		\$40.50
01/06/23	9000004097	Teacher Synergy, LLC		\$40.50
01/06/23	9000004097	Teacher Synergy, LLC		\$49.50
01/06/23	9000004097	Teacher Synergy, LLC		\$49.50
01/06/23	9000004097	Teacher Synergy, LLC		\$54.00
01/06/23	9000004097	Teacher Synergy, LLC		\$58.50
01/06/23	9000004097	Teacher Synergy, LLC		\$58.50
01/06/23	9000004097	Teacher Synergy, LLC		\$63.00
01/06/23	9000004097	Teacher Synergy, LLC		\$85.50
01/13/23	9000004110	Amazon.com Services, Inc.		\$3.49
01/13/23	9000004110	Amazon.com Services, Inc.		\$3.49
01/13/23	9000004110	Amazon.com Services, Inc.		\$3.75
01/13/23	9000004110	Amazon.com Services, Inc.		\$3.89
01/13/23	9000004110	Amazon.com Services, Inc.		\$4.45
01/13/23	9000004110	Amazon.com Services, Inc.		\$4.45
01/13/23	9000004110	Amazon.com Services, Inc.		\$4.89
01/13/23	9000004110	Amazon.com Services, Inc.		\$4.95
01/13/23	9000004110	Amazon.com Services, Inc.		\$5.59
01/13/23	9000004110	Amazon.com Services, Inc.		\$6.49
01/13/23	9000004110	Amazon.com Services, Inc.		\$6.99
01/13/23	9000004110	Amazon.com Services, Inc.		\$7.90
01/13/23	9000004110	Amazon.com Services, Inc.		\$8.25
01/13/23	9000004110	Amazon.com Services, Inc.		\$13.99
01/13/23	9000004110	Amazon.com Services, Inc.		\$14.51
01/13/23	9000004110	Amazon.com Services, Inc.		\$33.99
01/13/23	9000004110	Amazon.com Services, Inc.		\$99.99
01/13/23	9000004110	Amazon.com Services, Inc.		\$299.57
01/13/23	9000004110	Amazon.com Services, Inc.		\$498.96
01/13/23	9000004112	Assessment Intervention Management	Misc Contracted Services	\$1,861.25
01/13/23	9000004112	Assessment Intervention Management	Misc Contracted Services	\$6,280.00
01/13/23	523214	Gimkit Inc		\$1,000.00
01/13/23	9000004129	GTS Technology Solutions, Inc		\$2,478.28

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01/13/23	9000004129	GTS Technology Solutions, Inc	\$16,117.76
01/13/23	523225	Lakeshore Learning Materials	\$6.99
01/13/23	523225	Lakeshore Learning Materials	\$12.99
01/13/23	523225	Lakeshore Learning Materials	\$17.94
01/13/23	523225	Lakeshore Learning Materials	\$19.99
01/13/23	523225	Lakeshore Learning Materials	\$19.99
01/13/23	523225	Lakeshore Learning Materials	\$19.99
01/13/23	523225	Lakeshore Learning Materials	\$29.99
01/13/23	523225	Lakeshore Learning Materials	\$36.99
01/13/23	523225	Lakeshore Learning Materials	\$37.99
01/13/23	523225	Lakeshore Learning Materials	\$39.50
01/13/23	523225	Lakeshore Learning Materials	\$39.99
01/13/23	523225	Lakeshore Learning Materials	\$49.99
01/13/23	523225	Lakeshore Learning Materials	\$49.99
01/13/23	523225	Lakeshore Learning Materials	\$79.96
01/13/23	523225	Lakeshore Learning Materials	\$89.94
01/13/23	523225	Lakeshore Learning Materials	\$197.98
01/13/23	523258	West Music Company, Inc	\$59.98
01/13/23	523258	West Music Company, Inc	\$89.99
01/13/23	523258	West Music Company, Inc	\$109.50
01/13/23	523258	West Music Company, Inc	\$138.89
01/13/23	523258	West Music Company, Inc	\$199.90
01/13/23	523258	West Music Company, Inc	\$339.00
01/13/23	523258	West Music Company, Inc	\$387.60
01/13/23	523258	West Music Company, Inc	\$445.00
01/13/23	523258	West Music Company, Inc	\$475.00
01/13/23	523258	West Music Company, Inc	\$475.00
01/13/23	523258	West Music Company, Inc	\$479.94
01/13/23	523258	West Music Company, Inc	\$510.00
01/13/23	523258	West Music Company, Inc	\$547.80
01/13/23	523258	West Music Company, Inc	\$590.85
01/13/23	523258	West Music Company, Inc	\$820.00
01/13/23	523258	West Music Company, Inc	\$879.75
01/13/23	523258	West Music Company, Inc	\$2,030.00
01/13/23	523259	World Book, Inc.	\$156.45
01/13/23	523259	World Book, Inc.	\$3,778.95
01/20/23	9000004165	Amazon.com Services, Inc.	\$6.00
01/20/23	9000004165	Amazon.com Services, Inc.	\$7.99
01/20/23	9000004165	Amazon.com Services, Inc.	\$7.99

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01/20/23	9000004165	Amazon.com Services, Inc.		\$8.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$10.59
01/20/23	9000004165	Amazon.com Services, Inc.		\$10.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$11.89
01/20/23	9000004165	Amazon.com Services, Inc.		\$12.00
01/20/23	9000004165	Amazon.com Services, Inc.		\$13.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$14.95
01/20/23	9000004165	Amazon.com Services, Inc.		\$15.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$16.14
01/20/23	9000004165	Amazon.com Services, Inc.		\$16.89
01/20/23	9000004165	Amazon.com Services, Inc.		\$16.95
01/20/23	9000004165	Amazon.com Services, Inc.		\$16.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$16.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$17.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$18.95
01/20/23	9000004165	Amazon.com Services, Inc.		\$18.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$18.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$23.91
01/20/23	9000004165	Amazon.com Services, Inc.		\$26.99
01/20/23	9000004165	Amazon.com Services, Inc.		\$27.96
01/20/23	9000004165	Amazon.com Services, Inc.		\$37.90
01/20/23	9000004165	Amazon.com Services, Inc.		\$40.49
01/20/23	9000004165	Amazon.com Services, Inc.		\$43.98
01/20/23	9000004165	Amazon.com Services, Inc.		\$68.50
01/20/23	9000004165	Amazon.com Services, Inc.		\$77.94
01/20/23	9000004165	Amazon.com Services, Inc.		\$80.97
01/20/23	9000004165	Amazon.com Services, Inc.		\$86.28
01/20/23	9000004165	Amazon.com Services, Inc.		\$89.54
01/20/23	9000004165	Amazon.com Services, Inc.		\$94.08
01/20/23	9000004166	Apple Computer, Inc		\$60.00
01/20/23	9000004166	Apple Computer, Inc		\$60.00
01/20/23	523268	Autistic Treatment Center	Professional Services	\$8,419.78
01/20/23	523273	Biology Magnets LLC		\$30.00
01/20/23	523273	Biology Magnets LLC		\$30.00
01/20/23	523273	Biology Magnets LLC		\$60.00
01/20/23	523273	Biology Magnets LLC		\$141.00
01/20/23	523273	Biology Magnets LLC		\$255.00
01/20/23	9000004180	Flippen Group LLC	Miscellaneous Contracted Svs	\$5,908.80
01/20/23	523293	Indeco Sales, Inc.	General Supplies	\$96.00

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01/20/23	523293	Indeco Sales, Inc.	General Supplies	\$96.15
01/20/23	523293	Indeco Sales, Inc.	General Supplies	\$444.00
01/20/23	9000004204	Robinson, Jamie Lynn	Travel & Subsistence-Employees	\$116.75
01/20/23	9000004210	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$15.00
01/20/23	9000004210	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$115.00
01/27/23	9000004224	Amazon.com Services, Inc.		(\$0.85)
01/27/23	9000004224	Amazon.com Services, Inc.		(\$0.60)
01/27/23	9000004224	Amazon.com Services, Inc.		\$11.99
01/27/23	9000004224	Amazon.com Services, Inc.		\$11.99
01/27/23	9000004224	Amazon.com Services, Inc.		\$16.50
01/27/23	9000004224	Amazon.com Services, Inc.		\$16.99
01/27/23	9000004224	Amazon.com Services, Inc.		\$25.99
01/27/23	9000004224	Amazon.com Services, Inc.		\$39.99
01/27/23	9000004224	Amazon.com Services, Inc.		\$45.00
01/27/23	9000004224	Amazon.com Services, Inc.		\$105.00
01/27/23	9000004224	Amazon.com Services, Inc.		\$337.50
01/27/23	9000004226	Apple Computer, Inc		\$2,940.00
01/27/23	9000004228	Assessment Intervention Management	Misc Contracted Services	\$6,743.75
01/27/23	523362	CDW Government		\$316.20
01/27/23	523362	CDW Government		\$316.20
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$10.72
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$34.70
01/27/23	8000000104	Citibank		\$35.84
01/27/23	8000000104	Citibank	General Supplies	\$89.96
01/27/23	8000000104	Citibank	General Supplies	\$139.47
01/27/23	8000000104	Citibank	Miscellaneous Operating	\$279.60
01/27/23	8000000104	Citibank	Travel & Subsistence-Employees	\$313.60
01/27/23	8000000104	Citibank	Travel & Subsistence-Employees	\$313.60
01/27/23	523376	Freedom Footsteps LLC	Miscellaneous Contracted Svs	\$1,170.00
01/27/23	9000004256	Howard Industries Inc.		\$180.00
01/27/23	9000004256	Howard Industries Inc.		\$757.00
01/27/23	9000004256	Howard Industries Inc.		\$1,793.00
01/27/23	9000004273	Realityworks Inc.		\$187.45
01/27/23	9000004273	Realityworks Inc.		\$3,749.00
01/27/23	523436	Vex Robotics, Inc.		\$300.00
01/27/23	523436	Vex Robotics, Inc.		\$899.00
01/27/23	523437	West Music Company, Inc		\$1,019.99