

December 2022 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
12/01/22	9000003841	AHI Enterprises LLC	General Supplies	\$27.00
12/01/22	9000003841	AHI Enterprises LLC	General Supplies	\$27.00
12/01/22	9000003841	AHI Enterprises LLC	General Supplies	\$27.00
12/01/22	9000003841	AHI Enterprises LLC	General Supplies	\$27.00
12/01/22	9000003841	AHI Enterprises LLC	General Supplies	\$27.00
12/01/22	522895	Air Force Association - CyberPatriot	Student Travel - STEM	\$205.00
12/01/22	522895	Air Force Association - CyberPatriot	Student Travel - STEM	\$205.00
12/01/22	522896	Alamo Heights ISD	Travel & Subsistence-Students	\$375.00
12/01/22	9000003842	Alamo Iron Works	General Supplies	\$3,917.19
12/01/22	522897	Albarracin, Daniel Alberto	Game Officials	\$170.00
12/01/22	9000003843	Amazon.com Services, Inc.	BOA - General Supplies	(\$1,179.20)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$51.91)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$28.36)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$28.36)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$21.49)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$18.98)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$17.38)
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	(\$12.07)
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	(\$9.31)
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	(\$4.84)
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	(\$4.46)
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	(\$4.41)
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	(\$4.01)
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$3.84)
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	(\$3.38)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$2.14)
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$1.00)
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$0.89)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$0.85)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	(\$0.76)
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.05
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.09
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.13
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.16
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.23
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.24
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.25
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.25
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.25
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.25
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.25

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12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.26
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.26
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.26
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.26
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.28
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.29
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$0.90
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$2.17
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$2.54
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$3.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.01
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.19
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.20
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.22
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.26
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.26
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.38
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.54
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.69
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.75
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.77
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.82
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.82
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$3.91
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.97
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$4.47
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$4.58

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12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$4.58
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$4.66
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$4.75
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$4.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$4.99
12/01/22	9000003843	Amazon.com Services, Inc.	FFA - General Supplies	\$5.28
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.37
12/01/22	9000003843	Amazon.com Services, Inc.	FFA - General Supplies	\$5.39
12/01/22	9000003843	Amazon.com Services, Inc.	Tech & Other General Supplies	\$5.44
12/01/22	9000003843	Amazon.com Services, Inc.	Tech & Other General Supplies	\$5.86
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$5.87
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$5.89
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$5.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$5.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$5.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$6.03
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.28
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.28
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$6.49
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$6.68
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$6.79
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$6.93
12/01/22	9000003843	Amazon.com Services, Inc.	FFA - General Supplies	\$6.94
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$6.95
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$6.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$6.99
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.35
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.35
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.35
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.35
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.36
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$7.50
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.84
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.96
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$7.99
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$8.27
12/01/22	9000003843	Amazon.com Services, Inc.	FFA - General Supplies	\$8.38
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.63

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12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$8.69
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$8.70
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$8.79
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$8.81
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.95
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.95
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.95
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.95
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$8.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$8.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$8.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$8.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$8.99
12/01/22	9000003843	Amazon.com Services, Inc.	FFA - General Supplies	\$8.99
12/01/22	9000003843	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$9.09
12/01/22	9000003843	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$9.09
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$9.16
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.21
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.29
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.36
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$9.67
12/01/22	9000003843	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$9.69
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.83
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.92
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.92
12/01/22	9000003843	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$9.94
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$9.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$9.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.99
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99

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12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$9.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$10.04
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$10.39
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$10.44
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$10.95
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$10.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$10.99
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.06
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$11.29
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$11.29
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$11.48
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$11.79
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$11.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$11.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$11.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$11.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$11.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$11.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$12.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.02
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.02
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.04
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.12
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$12.15
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.32
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.47
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.49
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.49
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.50
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.50
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.56
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.59
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.84
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.85
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.87
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.98

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12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$12.99
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$12.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$13.01
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$13.01
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$13.29
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$13.49
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$13.66
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$13.66
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$13.79
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$13.93
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$13.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$13.99
12/01/22	9000003843	Amazon.com Services, Inc.	FFA - General Supplies	\$13.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.10
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.10
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$14.29
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$14.49
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$14.59
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.64
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$14.65
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$14.70
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$14.70
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$14.70
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.74
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$14.74
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$14.79
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$14.79
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$14.85
12/01/22	9000003843	Amazon.com Services, Inc.	FFA - General Supplies	\$14.95
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$14.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$14.99
12/01/22	9000003843	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$14.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$14.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.04
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.12
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.18
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$15.19
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.20
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.27
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.27

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12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.29
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.36
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.60
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$15.69
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.73
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$15.89
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.90
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.96
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$15.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$15.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.10
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.10
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.10
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.10
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.10
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.10
12/01/22	9000003843	Amazon.com Services, Inc.	Tech & Other General Supplies	\$16.13
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.18
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.35
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$16.38
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.56
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.78
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$16.80
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$16.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$16.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$16.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$17.02
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$17.03
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$17.12

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12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$17.29
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$17.34
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$17.38
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$17.48
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.81
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$17.86
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.90
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$17.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$17.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$17.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$17.98
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$17.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$17.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$17.99
12/01/22	9000003843	Amazon.com Services, Inc.	Office Supplies	\$17.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$18.40
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$18.46
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$18.46
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$18.48
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$18.57
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$18.68
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$18.75
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.89
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$18.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$18.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.32
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.43
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.78
12/01/22	9000003843	Amazon.com Services, Inc.	Tech & Other General Supplies	\$19.89
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$19.90
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.90
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.92
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$19.94
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$19.96
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$19.96





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12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$22.99
12/01/22	9000003843	Amazon.com Services, Inc.	Parts	\$22.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$23.16
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$23.29
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$23.29
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$23.58
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$23.78
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$23.90
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$23.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$23.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$23.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$23.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$24.00
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$24.94
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$24.98
12/01/22	9000003843	Amazon.com Services, Inc.	Grant Math/Science - General Supplies	\$24.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$25.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$25.24
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$25.68
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$25.90
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$25.90
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$25.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$26.00
12/01/22	9000003843	Amazon.com Services, Inc.	FFA - General Supplies	\$26.70
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$26.74
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$26.78
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$26.88
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$26.97
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$26.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$27.23
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$27.93
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$27.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$27.98

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12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$27.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$28.08
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$28.20
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$28.69
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$28.76
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$28.94
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.25
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$29.74
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$29.79
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.88
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.90
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$29.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.96
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$29.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$29.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$30.95
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$30.99
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$30.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$31.42
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$31.42
12/01/22	9000003843	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$31.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$32.25
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$32.38
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$32.38
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$32.45
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$32.98
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$33.20
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$33.90
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$34.96
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$34.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$34.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$35.90
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$35.98
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$36.52
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$37.60
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$37.68
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$37.85
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$37.85
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$37.98
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$38.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$39.10

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12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$39.59
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$39.92
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$39.92
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$39.92
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$39.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$39.98
12/01/22	9000003843	Amazon.com Services, Inc.	Parts	\$39.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$40.70
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$41.04
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$41.94
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$41.98
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$41.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$42.72
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$42.89
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$43.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$44.42
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$44.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$45.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$45.33
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$45.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$46.02
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$46.02
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$46.72
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$47.97
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$47.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$49.00
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$50.88
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$51.24
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$51.92
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$51.96
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$52.18
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$52.92
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$54.66
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$55.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$55.12
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$55.80
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$55.96
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$55.99
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$56.48
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$56.82
12/01/22	9000003843	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$58.89
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$59.40
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$59.94
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$59.97

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12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.99
12/01/22	9000003843	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.99
12/01/22	9000003843	Amazon.com Services, Inc.	Supplies - Maintenance	\$60.53
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$61.96
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$62.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$62.50
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$63.44
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$63.57
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$63.90
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$63.96
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$64.70
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$64.78
12/01/22	9000003843	Amazon.com Services, Inc.	Art - General Supplies	\$64.95
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$65.52
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$65.68
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$65.94
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$65.95
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$67.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$68.58
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$68.97
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$69.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$69.90
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$70.55
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$75.14
12/01/22	9000003843	Amazon.com Services, Inc.	Life Skills - General Supplies	\$76.08
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$78.40
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$79.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$79.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$79.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$84.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$85.60
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$85.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$87.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$87.00
12/01/22	9000003843	Amazon.com Services, Inc.	Office Supplies	\$89.99
12/01/22	9000003843	Amazon.com Services, Inc.	Office Supplies	\$89.99
12/01/22	9000003843	Amazon.com Services, Inc.	Warehouse General Supplies	\$90.00
12/01/22	9000003843	Amazon.com Services, Inc.	BEF - General Supplies	\$91.98
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$92.78
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$92.80
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$95.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$95.00

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12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$97.75
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$99.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$99.99
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$99.99
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$99.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$101.07
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$103.85
12/01/22	9000003843	Amazon.com Services, Inc.	Athletics - General Supplies	\$105.32
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$106.24
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$106.64
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$107.97
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$109.05
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$110.50
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$111.60
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$111.60
12/01/22	9000003843	Amazon.com Services, Inc.	Athletics - General Supplies	\$116.00
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$118.00
12/01/22	9000003843	Amazon.com Services, Inc.	Academic UIL General Supplies	\$119.70
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$119.96
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$119.98
12/01/22	9000003843	Amazon.com Services, Inc.	Supplies - Maintenance	\$121.06
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$122.69
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$122.70
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$124.62
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$125.94
12/01/22	9000003843	Amazon.com Services, Inc.	STEM General Supplies	\$127.90
12/01/22	9000003843	Amazon.com Services, Inc.	FCS - General Supplies	\$127.92
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$128.73
12/01/22	9000003843	Amazon.com Services, Inc.	Principal - General Supplies	\$132.93
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$134.85
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$139.52
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$143.65
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$146.06
12/01/22	9000003843	Amazon.com Services, Inc.	BEF - General Supplies	\$149.99
12/01/22	9000003843	Amazon.com Services, Inc.	Supplies - Maintenance	\$161.10
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$175.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$212.50
12/01/22	9000003843	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$228.00
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$245.38
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$259.96
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$259.98
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$344.77
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$371.94
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$417.00

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12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$431.70
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$557.91
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$719.50
12/01/22	9000003843	Amazon.com Services, Inc.	BOA - General Supplies	\$1,179.20
12/01/22	522898	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
12/01/22	522899	AT&T	General Supplies	\$78.74
12/01/22	522899	AT&T	General Supplies	\$78.74
12/01/22	522900	AT&T Mobility	Telephone Cell Phone	\$860.57
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.60
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.25
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.25
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.90
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.45
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.45
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.75
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.30
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.90
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.40
12/01/22	522901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.40
12/01/22	9000003844	Bell, Willie	Game Officials	\$170.00
12/01/22	522902	Benchmark Education Company	BEF Grant - General Supplies	\$61.00
12/01/22	522902	Benchmark Education Company	BEF Grant - General Supplies	\$90.00
12/01/22	522902	Benchmark Education Company	BEF Grant - General Supplies	\$90.00
12/01/22	522902	Benchmark Education Company	BEF Grant - General Supplies	\$215.00
12/01/22	522902	Benchmark Education Company	BEF Grant - General Supplies	\$215.00
12/01/22	522915	Best, Wendy	Travel & Subsistence-Employ	\$85.00
12/01/22	522915	Best, Wendy	Travel & Subsistence-Employ	\$348.75
12/01/22	522903	Bippert, Monte	Game Officials	\$170.00
12/01/22	522904	Boerne Office Supply	General Supplies	\$99.99
12/01/22	522904	Boerne Office Supply	General Supplies	\$101.99
12/01/22	522905	Brandeis High School	Travel & Subsistence-Studen	\$1,500.00
12/01/22	9000003845	BSN Sports, Inc.	PE - General Supplies	\$20.00
12/01/22	9000003845	BSN Sports, Inc.	General Supplies	\$24.00
12/01/22	9000003845	BSN Sports, Inc.	General Supplies	\$26.00
12/01/22	9000003845	BSN Sports, Inc.	General Supplies	\$26.00
12/01/22	9000003845	BSN Sports, Inc.	General Supplies	\$29.00

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12/01/22	9000003845	BSN Sports, Inc.	P.E. - General Supplies	\$40.00
12/01/22	9000003845	BSN Sports, Inc.	Athletics - General Supplies	\$48.99
12/01/22	9000003845	BSN Sports, Inc.	General Supplies	\$60.00
12/01/22	9000003845	BSN Sports, Inc.	General Supplies	\$60.00
12/01/22	9000003845	BSN Sports, Inc.	General Supplies	\$120.00
12/01/22	9000003845	BSN Sports, Inc.	Athletics - General Supplies	\$129.95
12/01/22	9000003845	BSN Sports, Inc.	General Supplies	\$240.00
12/01/22	9000003845	BSN Sports, Inc.	P.E. - General Supplies	\$240.00
12/01/22	9000003845	BSN Sports, Inc.	PE - General Supplies	\$400.00
12/01/22	9000003845	BSN Sports, Inc.	P.E. - General Supplies	\$480.00
12/01/22	522906	Canyon High School	Travel & Subsistence-Students	\$550.00
12/01/22	9000003846	Carolina Biological Supply Co.	General Supplies	\$108.92
12/01/22	9000003846	Carolina Biological Supply Co.	General Supplies	\$120.00
12/01/22	9000003846	Carolina Biological Supply Co.	General Supplies	\$230.16
12/01/22	9000003846	Carolina Biological Supply Co.	General Supplies	\$345.80
12/01/22	522907	CDW Government	General Supplies	\$37.20
12/01/22	522907	CDW Government	GT - General Supplies	\$41.85
12/01/22	522908	Central Texas Food Bank, Inc.	Miscellaneous	\$360.36
12/01/22	9000003847	Century Resources LLC	Band - Ex. Curr General Supplies	\$5,603.24
12/01/22	9000003848	Chavez, David Oscar, Jr	SRO CONTRACT	\$150.00
12/01/22	522909	Cintas Corporation	Uniform Service	\$97.94
12/01/22	9000003849	City Electric Supply Company	Supplies - Maintenance	\$297.35
12/01/22	9000003849	City Electric Supply Company	Supplies - Maintenance	\$939.61
12/01/22	9000003850	City Of Boerne Utilities	Water	\$44.88
12/01/22	9000003850	City Of Boerne Utilities	Water	\$486.04
12/01/22	9000003850	City Of Boerne Utilities	Natural Gas	\$615.39
12/01/22	9000003850	City Of Boerne Utilities	Water	\$673.72
12/01/22	9000003850	City Of Boerne Utilities	Water	\$720.86
12/01/22	9000003850	City Of Boerne Utilities	Sewer	\$822.19
12/01/22	9000003850	City Of Boerne Utilities	Natural Gas	\$1,230.84
12/01/22	9000003850	City Of Boerne Utilities	Sewer	\$1,707.73
12/01/22	9000003850	City Of Boerne Utilities	Natural Gas	\$1,981.19
12/01/22	9000003850	City Of Boerne Utilities	Water	\$2,237.99
12/01/22	9000003850	City Of Boerne Utilities	Sewer	\$2,474.13
12/01/22	9000003850	City Of Boerne Utilities	Water	\$3,275.16
12/01/22	9000003850	City Of Boerne Utilities	Electricity	\$17,380.98
12/01/22	9000003850	City Of Boerne Utilities	Electricity	\$23,572.43
12/01/22	522910	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/01/22	522910	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
12/01/22	9000003851	Comal Appraisal District	Tax Appraisal & Collection	\$5,343.34
12/01/22	9000003852	Commercial Kitchen Parts and Service	General Supplies	\$366.03
12/01/22	522911	CTRMA Processing	Fees Only	\$10.82
12/01/22	522911	CTRMA Processing	Fees Only	\$10.82
12/01/22	522911	CTRMA Processing	Fees Only	\$10.82



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12/01/22	522911	CTRMA Processing	Fees Only	\$10.82
12/01/22	9000003853	Cubie.Co	General Supplies	\$79.75
12/01/22	9000003853	Cubie.Co	General Supplies	\$86.94
12/01/22	9000003853	Cubie.Co	General Supplies	\$124.95
12/01/22	9000003854	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. General Supplies	\$17.90
12/01/22	9000003854	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. General Supplies	\$53.70
12/01/22	9000003854	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. General Supplies	\$53.70
12/01/22	9000003854	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. General Supplies	\$89.50
12/01/22	9000003854	CuStumm Design & Tees, LLC	Theatre Arts - General Supplies	\$125.00
12/01/22	9000003854	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. General Supplies	\$387.50
12/01/22	9000003854	CuStumm Design & Tees, LLC	Orchestra -Ex.Curr. General Supplies	\$595.00
12/01/22	9000003854	CuStumm Design & Tees, LLC	Theatre Arts - General Supplies	\$1,062.50
12/01/22	9000003854	CuStumm Design & Tees, LLC	Orchestra -Ex.Curr. General Supplies	\$1,120.00
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$98.34
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$121.22
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$134.42
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$150.51
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$177.73
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$184.82
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$201.68
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$201.78
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$222.21
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$226.77
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$228.13
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$231.75
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.31
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.47
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$315.78
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$347.94
12/01/22	9000003855	DFA Dairy Brands Fluid, LLC	Food Cost	\$347.94
12/01/22	9000003856	Dramatic Publishing	General Supplies	\$18.39
12/01/22	9000003856	Dramatic Publishing	Theatre Arts - General Supplies	\$55.00
12/01/22	9000003856	Dramatic Publishing	Theatre Arts - General Supplies	\$83.08
12/01/22	9000003856	Dramatic Publishing	General Supplies	\$98.55
12/01/22	9000003856	Dramatic Publishing	General Supplies	\$110.00
12/01/22	9000003857	Empire Roofing Companies, Inc	Contracted Maintenance	\$792.50
12/01/22	9000003857	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,020.50
12/01/22	9000003857	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,070.50
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employees	\$45.00
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employees	\$45.00
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employees	\$45.00
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employees	\$45.00
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employees	\$45.00
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employees	\$45.00

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12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employees	\$45.00
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employees	\$45.00
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employ	\$180.00
12/01/22	9000003858	ESC Region 20	Travel & Subsistence-Employ	\$180.00
12/01/22	9000003858	ESC Region 20	Education Service Center Svcs	\$5,192.00
12/01/22	9000003859	ESC Region 4	General Supplies	\$4.98
12/01/22	9000003859	ESC Region 4	General Supplies	\$12.00
12/01/22	9000003859	ESC Region 4	General Supplies	\$16.00
12/01/22	9000003859	ESC Region 4	General Supplies	\$21.00
12/01/22	9000003859	ESC Region 4	General Supplies	\$200.00
12/01/22	9000003860	Faulkner, Keith	SRO CONTRACT	\$200.00
12/01/22	522912	Fire Alarm Control Systems Inc	Contracted Maintenance	\$1,053.50
12/01/22	522913	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$948.28
12/01/22	522913	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$13,689.09
12/01/22	9000003861	Flinn Scientific Inc.	Agriculture - General Supplies	\$220.50
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$6.97
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$8.73
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$9.58
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$14.86
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$15.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$16.65
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$16.65



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12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$24.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$24.37
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$25.27
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$31.61
12/01/22	522914	Follett School Solutions, Inc.	General Supplies	\$89.64
12/01/22	522914	Follett School Solutions, Inc.	Reading Material	\$179.90
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$497.37
12/01/22	522914	Follett School Solutions, Inc.	General Supplies	\$1,084.17
12/01/22	522914	Follett School Solutions, Inc.	Reading Materials	\$2,129.12
12/01/22	9000003862	Gateway Printing & Office Supply, Inc.	General Supplies	\$6.77
12/01/22	9000003862	Gateway Printing & Office Supply, Inc.	General Supplies	\$46.98
12/01/22	9000003862	Gateway Printing & Office Supply, Inc.	General Supplies	\$87.61
12/01/22	9000003862	Gateway Printing & Office Supply, Inc.	General Supplies	\$383.38
12/01/22	9000003863	Greatland Corporation	General Supplies	\$50.50
12/01/22	9000003863	Greatland Corporation	General Supplies	\$497.00
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$27.00
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$125.00
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$165.00
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$516.06
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$600.03
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,372.18
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,399.04
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,399.04
12/01/22	9000003864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,533.68
12/01/22	522916	Hill Country Weekly	General Supplies	\$500.00
12/01/22	9000003865	Hillje, Elena	Travel & Subsistence-Employees	\$173.63
12/01/22	522917	HOSA, TA	HOSA - Travel & Subsistence-Students	\$45.00
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$35.98
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$125.00
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$159.20
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$185.00
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$239.70
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$399.80
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$479.70
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$499.75
12/01/22	9000003867	Imagery Graphic Systems, Inc.	General Supplies	\$549.75
12/01/22	522918	Instructional Coaching Group	Travel & Subsistence-Employees	\$898.00
12/01/22	522919	J and P Management, LLC	DOT Physicals and Drug Testing	\$213.00
12/01/22	522919	J and P Management, LLC	DOT Physicals and Drug Testing	\$924.00
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$20.85
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$21.00
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$24.00

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12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$29.99
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$34.75
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$34.75
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$34.95
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$34.95
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$41.70
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$55.60
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$69.50
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$69.90
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$69.90
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$76.89
12/01/22	9000003868	J.W. Pepper & Sons, Inc	General Supplies	\$104.99
12/01/22	522920	Johnson High School - Hays CISD	Travel & Subsistence-Studen	\$600.00
12/01/22	9000003869	Jordan, Linda K	Travel & Subsistence-Employ	\$158.92
12/01/22	522921	Kellman, Andre	Game Officials	\$170.00
12/01/22	522922	Kendall County Jr Livestock Show	Travel & Subsistence-Studen	\$150.00
12/01/22	9000003870	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$6,072.00
12/01/22	9000003870	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$8,250.00
12/01/22	522923	Kerrville ISD	Travel & Subsistence-Studen	\$350.00
12/01/22	9000003871	KMI Sports Construction LLC	Furn & Equip>\$5000	\$10,723.75
12/01/22	522924	Kurz & Co	Food Cost	\$110.17
12/01/22	522924	Kurz & Co	Food Cost	\$158.60
12/01/22	522924	Kurz & Co	Food Cost	\$210.76
12/01/22	9000003872	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,014.37
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	(\$94.88)
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	(\$35.94)
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	(\$29.28)
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	(\$24.32)
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	(\$6.50)
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$32.22
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$34.70
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$41.38
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$49.97
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$52.83
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$53.68
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$71.29
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$71.29
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$71.29
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$74.20
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$85.51
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$103.51
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$108.49

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12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$115.00
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$132.08
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$143.76
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$143.80
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$155.16
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$162.21
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$184.43
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$192.28
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$202.43
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$208.47
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$213.84
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$225.79
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$229.38
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$230.15
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$230.28
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$264.12
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$267.70
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$269.80
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$271.47
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$271.73
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$291.26
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$297.65
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$351.16
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$356.29
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$364.58
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$368.02
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$368.37
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$382.06
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$398.08
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$414.70
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$415.93
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$458.60
12/01/22	9000003873	Labatt Food Service LLC	Food Cost - Catering	\$458.77
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$503.40
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$523.27
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$530.29
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$565.92
12/01/22	9000003873	Labatt Food Service LLC	Non-Food Cost	\$576.34
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$628.22
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$632.96
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$664.59
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$969.74
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,267.61
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,310.91

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12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,351.30
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,362.12
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,368.45
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,429.54
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,518.38
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,565.24
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,638.38
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,705.35
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,724.68
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,877.35
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$1,979.99
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$2,043.33
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$2,065.95
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$2,298.51
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$2,566.73
12/01/22	9000003873	Labatt Food Service LLC	Food Cost	\$2,803.58
12/01/22	522925	Lakeshore Learning Materials	BEF Grants - General Supplies	\$554.66
12/01/22	9000003874	Lane, Janea Marie	Principal - Staff Development Travel	\$45.00
12/01/22	522926	LCS Facility Services of Texas Inc	Contracted Services	\$3,570.00
12/01/22	522926	LCS Facility Services of Texas Inc	Contracted Services	\$3,570.00
12/01/22	522926	LCS Facility Services of Texas Inc	Contracted Services	\$4,095.00
12/01/22	522926	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
12/01/22	9000003875	Leech, Stanley S	Travel & Subsistence-Employ	\$501.81
12/01/22	9000003875	Leech, Stanley S	Travel & Subsistence-Employ	\$501.82
12/01/22	9000003876	Literacy Resources, LLC	General Supplies	\$8.00
12/01/22	9000003876	Literacy Resources, LLC	General Supplies	\$35.60
12/01/22	9000003876	Literacy Resources, LLC	General Supplies	\$39.00
12/01/22	9000003876	Literacy Resources, LLC	General Supplies	\$49.00
12/01/22	9000003876	Literacy Resources, LLC	General Supplies	\$445.00
12/01/22	522927	Magazine Subscriptions PTP	Library Reading Materials	\$154.07
12/01/22	522928	Marble Falls Isd	Rentals - Operating	\$594.36
12/01/22	522929	Matheson Tri-Gas, Inc.	General Supplies	(\$8.85)
12/01/22	522929	Matheson Tri-Gas, Inc.	General Supplies	\$4.56
12/01/22	522929	Matheson Tri-Gas, Inc.	General Supplies	\$4.98
12/01/22	522929	Matheson Tri-Gas, Inc.	General Supplies	\$8.85
12/01/22	522929	Matheson Tri-Gas, Inc.	General Supplies	\$22.60
12/01/22	522929	Matheson Tri-Gas, Inc.	General Supplies	\$22.60
12/01/22	522929	Matheson Tri-Gas, Inc.	General Supplies	\$38.56
12/01/22	522929	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$427.00
12/01/22	522929	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$427.00
12/01/22	522929	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$1,942.80
12/01/22	522929	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$3,710.85
12/01/22	9000003881	McLain, Jana Marie	Travel & Subsistence-Employee	\$49.50
12/01/22	9000003881	McLain, Jana Marie	Travel & Subsistence-Employee	\$457.22

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12/01/22	522930	Merkens, Misty L	Principal - Staff Development Travel	\$59.00
12/01/22	522930	Merkens, Misty L	Principal - Staff Development Travel	\$370.00
12/01/22	9000003877	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$124.38
12/01/22	9000003878	Moellendorf, Jordan Lanell	Professional Develop Travel	\$64.00
12/01/22	9000003878	Moellendorf, Jordan Lanell	Professional Develop Travel	\$343.75
12/01/22	522931	Morales, Gabriel	Game Officials	\$95.00
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$34.18
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$62.72
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$74.05
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$85.52
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$92.33
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$125.38
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$142.68
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$213.79
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$228.62
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$259.70
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$303.08
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$334.42
12/01/22	522932	Morrison Supply Company	Supplies - Maintenance	\$768.63
12/01/22	522933	Music & Arts Center	General Supplies	\$29.32
12/01/22	522933	Music & Arts Center	Band - General Supplies	\$1,244.40
12/01/22	522934	Music Theatre International	Theatre Arts - General Supplies	\$20.00
12/01/22	9000003879	National Speech and Debate Association	Dues Only	\$40.00
12/01/22	9000003879	National Speech and Debate Association	Dues Only	\$40.00
12/01/22	522935	Navarro High School	Academic UIL - Ex. Curr Student Travel	\$190.00
12/01/22	522936	Navarro, Geronimo	Game Officials	\$170.00
12/01/22	522938	Nestle Waters North America	General Supplies	\$10.58
12/01/22	8000000221	Nextgen Architects	Bldg Purch/Constr/Improve/Fee	\$255,433.28
12/01/22	522940	Office Depot	General Supplies	\$26.39
12/01/22	522940	Office Depot	General Supplies	\$58.80
12/01/22	522940	Office Depot	General Supplies	\$128.40
12/01/22	522940	Office Depot	General Supplies	\$224.99
12/01/22	522941	Pedernales Electric Cooperative	Electricity	\$4,777.32
12/01/22	8000000222	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$174,001.11
12/01/22	522942	Power-Lift	General Supplies	\$32.90
12/01/22	522942	Power-Lift	General Supplies	\$306.90
12/01/22	522942	Power-Lift	General Supplies	\$325.00
12/01/22	522942	Power-Lift	General Supplies	\$4,065.00
12/01/22	522943	Prince, Irving	Game Officials	\$95.00
12/01/22	9000003882	Quill LLC	General Supplies	\$27.99
12/01/22	9000003882	Quill LLC	General Supplies	\$32.36
12/01/22	9000003883	Quiroga-Hinojosa, Mariana Ximena	Unclaimed Property Payable	\$248.79
12/01/22	9000003884	Ramsey, Sharon Denice	Game Officials	\$125.00
12/01/22	9000003885	Realityworks Inc.	General Supplies	\$16.00



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12/01/22	9000003885	Realityworks Inc.	BEF - General Supplies	\$43.00
12/01/22	9000003885	Realityworks Inc.	General Supplies	\$53.75
12/01/22	9000003885	Realityworks Inc.	General Supplies	\$59.00
12/01/22	9000003885	Realityworks Inc.	BEF - General Supplies	\$59.00
12/01/22	9000003885	Realityworks Inc.	BEF - General Supplies	\$299.00
12/01/22	9000003886	Reston Express Distributing	General Supplies	\$3,476.00
12/01/22	9000003887	Rexel USA Inc	Supplies - Maintenance	\$480.53
12/01/22	9000003887	Rexel USA Inc	Supplies - Maintenance	\$1,606.86
12/01/22	9000003887	Rexel USA Inc	Supplies - Maintenance	\$2,489.28
12/01/22	9000003888	RhythmBee, Inc.	Band - Ex. Curr General Supplies	\$225.00
12/01/22	9000003889	Riley, Kate Elizabeth	Recruiting Travel	\$22.88
12/01/22	9000003891	Rubia, Charles	Game Officials	\$170.00
12/01/22	9000003892	Rush Truck Centers Of Tx, LP	Parts	(\$1,795.50)
12/01/22	9000003892	Rush Truck Centers Of Tx, LP	Parts	\$94.90
12/01/22	9000003892	Rush Truck Centers Of Tx, LP	Parts	\$277.90
12/01/22	9000003892	Rush Truck Centers Of Tx, LP	Parts	\$672.00
12/01/22	9000003892	Rush Truck Centers Of Tx, LP	Parts	\$817.44
12/01/22	9000003892	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$970.00
12/01/22	9000003893	Salinas Pineda, Victor Amador	GT - Travel & Subsistence-Employee	\$259.43
12/01/22	522945	Salinas, Rogelio	Game Officials	\$95.00
12/01/22	522946	Sandra Day O'Connor H.s.	Debate Team - Ex. Curr. Student Travel	\$96.00
12/01/22	522947	Scholastic Book Fairs, Inc.	Library - Reading material	\$646.62
12/01/22	522948	Scholastic Inc.	BEF - General Supplies	\$8.32
12/01/22	522948	Scholastic Inc.	BEF - General Supplies	\$83.16
12/01/22	9000003894	School Specialty Inc.	Art - General Supplies	\$34.50
12/01/22	522949	Smithson Valley High School	Travel & Subsistence-Studen	\$750.00
12/01/22	522950	STAR Institute	Travel & Subsistence-Employ	\$109.00
12/01/22	522950	STAR Institute	Travel & Subsistence-Employ	\$109.00
12/01/22	522951	STC Environmental Services, Inc.	Stadium Improvements Soft Cost	\$974.00
12/01/22	522951	STC Environmental Services, Inc.	Stadium Improvements Soft Cost	\$1,696.00
12/01/22	9000003895	Stephenson, Jenna Rene	Theatre Arts - General Supplies	\$464.13
12/01/22	522952	Swank Movie Licensing Usa	Library - General Supplies	\$528.00
12/01/22	522953	Sysco Central Texas Inc.	General Supplies	\$513.28
12/01/22	9000003896	TASBO	Dues Only	\$145.00
12/01/22	522954	TASSP	Dues Only	\$270.00
12/01/22	522955	Texas A&M University - San Antonio	Recruiting Travel	\$150.00
12/01/22	522794	Texas Education Technology Leaders	Travel & Subsistence-Employ	(\$516.00)
12/01/22	522956	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$516.00
12/01/22	522957	Texas Skyward User Group	Travel & Subsistence-Employees	\$580.00
12/01/22	522958	Texas State University	Incubator - Miscellaneous Operating	\$1,333.00
12/01/22	522959	Texas Virtual School Network	Testing Material	\$350.00
12/01/22	522960	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$125.00
12/01/22	522960	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$225.00
12/01/22	522961	The University of Texas at San Antonio	Recruiting Travel	\$175.00

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12/01/22	522962	The Yellow Rose District of the National Speech & Debate Ass	Debate Team - Ex. Curr. Student Travel	\$100.00
12/01/22	522963	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04
12/01/22	522964	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$15.00
12/01/22	522964	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$30.00
12/01/22	522964	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$90.00
12/01/22	9000003897	Tools 4 Reading, LLC	General Supplies	\$550.00
12/01/22	522965	Tractor Supply Company	Supplies - Maintenance	\$49.99
12/01/22	522965	Tractor Supply Company	Supplies - Maintenance	\$103.97
12/01/22	9000003898	Triple-S Steel Supply LLC	Welding - General Supplies	\$18.92
12/01/22	9000003898	Triple-S Steel Supply LLC	Welding - General Supplies	\$25.76
12/01/22	9000003898	Triple-S Steel Supply LLC	Welding - General Supplies	\$26.40
12/01/22	9000003898	Triple-S Steel Supply LLC	Welding - General Supplies	\$50.00
12/01/22	9000003898	Triple-S Steel Supply LLC	Welding - General Supplies	\$60.64
12/01/22	9000003898	Triple-S Steel Supply LLC	Welding - General Supplies	\$68.62
12/01/22	9000003898	Triple-S Steel Supply LLC	Welding - General Supplies	\$126.52
12/01/22	9000003898	Triple-S Steel Supply LLC	Welding - General Supplies	\$179.68
12/01/22	9000003898	Triple-S Steel Supply LLC	General Supplies	\$2,730.62
12/01/22	522966	Turner, Ralph	Game Officials	\$170.00
12/01/22	522967	United Rentals (n.a.), Inc.	Rentals - Operating	\$84.00
12/01/22	522968	W. W. Tire Co.	Tires	\$25.00
12/01/22	522968	W. W. Tire Co.	Tires	\$25.00
12/01/22	9000003900	Warner, Marcie D	Travel & Subsistence-Employee	\$65.64
12/01/22	9000003900	Warner, Marcie D	Travel & Subsistence-Employee	\$383.63
12/01/22	9000003901	Weaver and Tidwell LLP	Audit Services	\$9,300.00
12/01/22	9000003902	William V. Macgill & Co.	General Supplies	\$3.79
12/01/22	9000003902	William V. Macgill & Co.	General Supplies	\$5.13
12/01/22	9000003902	William V. Macgill & Co.	General Supplies	\$27.40
12/01/22	9000003902	William V. Macgill & Co.	General Supplies	\$159.60
12/01/22	9000003903	Williams, Samantha Dawn	Travel & Subsistence-Employ	\$123.00
12/01/22	9000003904	Wilson, Shane A	Travel & Subsistence-Employ	\$39.88
12/01/22	9000003904	Wilson, Shane A	Travel & Subsistence-Employ	\$87.00
12/01/22	9000003904	Wilson, Shane A	Travel & Subsistence-Employ	\$95.00
12/01/22	522969	Wimberley High School	Travel & Subsistence-Studen	\$800.00
12/01/22	522970	Zamorano, Victor	Game Officials	\$125.00
12/05/22	9000000000	Nextgen Architects	Bldg Purch/Constr/Improve/Fee	(\$255,433.28)
12/05/22	9000000000	Nextgen Architects	Bldg Purch/Constr/Improve/Fee	\$255,433.28
12/05/22	9000000001	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	(\$174,001.11)
12/05/22	9000000001	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$174,001.11
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	(\$6.66)
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$3.20
12/06/22	8000000563	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$13.01
12/06/22	8000000563	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$13.71
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$14.06

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12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$15.29
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$20.25
12/06/22	8000000563	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$22.38
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$24.17
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$60.64
12/06/22	8000000563	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$62.93
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$66.91
12/06/22	8000000563	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$80.68
12/06/22	8000000563	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$83.34
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$87.33
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$89.98
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$239.04
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$265.54
12/06/22	8000000563	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$265.90
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$307.02
12/06/22	8000000563	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$311.98
12/06/22	8000000563	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$326.00
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$388.12
12/06/22	8000000563	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$402.75
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$443.86
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$558.70
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$567.60
12/06/22	8000000563	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$618.43
12/06/22	8000000563	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$707.02
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$821.24
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$899.45
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$1,070.00
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$1,105.36
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$1,420.15
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$1,436.58
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$1,449.43
12/06/22	8000000563	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,996.64
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$2,115.69
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$2,400.14
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$2,840.69
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$3,285.24
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$3,290.59
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$3,740.15
12/06/22	8000000563	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,957.96
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$6,128.06
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$6,835.27
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$8,138.53
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$10,974.90
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$37,206.47

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12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$42,931.37
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$63,109.82
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$64,723.29
12/06/22	8000000563	Teacher Retirement System	Teacher Retirement System	\$457,929.55
12/08/22	522971	Ace Mart Restaurant Supply Company, Inc.	Furn & Equip>\$5000	\$5,304.24
12/08/22	522972	Agency 405	Background checks	\$339.00
12/08/22	9000003905	Amazon.com Services, Inc.	Cheer - General Supplies	(\$129.00)
12/08/22	9000003905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.15
12/08/22	9000003905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.16
12/08/22	9000003905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.24
12/08/22	9000003905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.32
12/08/22	9000003905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$0.48
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.49
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.41
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.49
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.83
12/08/22	9000003905	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$5.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.03
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.05
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.49
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$6.51
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.82
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.89
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$6.90
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$6.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$7.88
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.89
12/08/22	9000003905	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$7.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$8.98
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.19
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.35
12/08/22	9000003905	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/08/22	9000003905	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$9.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$10.07
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.84
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99

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12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$11.24
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.69
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.76
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.89
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$11.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
12/08/22	9000003905	Amazon.com Services, Inc.	Library - General Supplies	\$12.00
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$12.40
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.59
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$12.70
12/08/22	9000003905	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$12.99
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$12.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.49
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.49
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.59
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$13.98
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.39
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.50
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.59
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.67
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.98
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.00
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$15.23
12/08/22	9000003905	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$15.36
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$15.48
12/08/22	9000003905	Amazon.com Services, Inc.	Stem- General Supplies	\$15.94
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$15.98
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$16.18
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.36
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$17.46
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$17.59
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.72

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12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.93
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$17.94
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.95
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - General Supplies	\$17.95
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
12/08/22	9000003905	Amazon.com Services, Inc.	Library - General Supplies	\$18.00
12/08/22	9000003905	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$18.30
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.38
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.38
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.39
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$18.68
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$18.98
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$19.43
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.59
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.79
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.95
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$19.99
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$19.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$20.59
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$20.75
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.79
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.48
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$21.49
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.49
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$22.78
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.13
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.49
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$23.50
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$23.98
12/08/22	9000003905	Amazon.com Services, Inc.	Library - General Supplies	\$23.99
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$24.49
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.95
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$24.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - General Supplies	\$25.50
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$25.60

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12/08/22	9000003905	Amazon.com Services, Inc.	Stem- General Supplies	\$25.95
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$25.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.99
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$26.29
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.79
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$26.98
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$26.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.19
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$27.74
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$28.80
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$29.22
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$29.22
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$30.00
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$30.36
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$30.99
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$30.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.99
12/08/22	9000003905	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$31.14
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.19
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.50
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$31.88
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$31.88
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.99
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$32.12
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$32.89
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$32.89
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$32.89
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$33.92
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$35.38
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$35.98
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.93
12/08/22	9000003905	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$37.95
12/08/22	9000003905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$37.96
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$37.98
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$37.98

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12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$38.04
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.97
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.62
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$39.96
12/08/22	9000003905	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$39.99
12/08/22	9000003905	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$39.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$40.49
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$42.20
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$43.18
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$43.98
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$43.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$43.99
12/08/22	9000003905	Amazon.com Services, Inc.	STEM General Supplies	\$47.91
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.58
12/08/22	9000003905	Amazon.com Services, Inc.	Stem- General Supplies	\$49.93
12/08/22	9000003905	Amazon.com Services, Inc.	Stem- General Supplies	\$49.93
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$50.45
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - General Supplies	\$51.90
12/08/22	9000003905	Amazon.com Services, Inc.	Library - General Supplies	\$53.40
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$53.99
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$57.48
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$58.60
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$58.77
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$58.77
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$63.98
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$64.99
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$67.18
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$67.99
12/08/22	9000003905	Amazon.com Services, Inc.	Library - General Supplies	\$71.39
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - Student General Supplies	\$71.98
12/08/22	9000003905	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$83.67
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$89.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - General Supplies	\$89.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - General Supplies	\$89.99
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - General Supplies	\$89.99
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$89.99
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$90.93
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$92.80
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$100.08
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$101.98
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$105.00
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$105.98



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12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$109.90
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$109.90
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$126.00
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$129.90
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$135.97
12/08/22	9000003905	Amazon.com Services, Inc.	Stem- General Supplies	\$149.79
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$155.52
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$179.97
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$188.30
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$194.85
12/08/22	9000003905	Amazon.com Services, Inc.	Math Dept - General Supplies	\$212.22
12/08/22	9000003905	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$289.20
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$293.98
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$295.60
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$299.90
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$302.60
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$328.88
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$390.69
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$390.69
12/08/22	9000003905	Amazon.com Services, Inc.	BEF - General Supplies	\$404.57
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$419.93
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$698.00
12/08/22	9000003905	Amazon.com Services, Inc.	Principal - General Supplies	\$1,199.90
12/08/22	9000003905	Amazon.com Services, Inc.	General Supplies	\$1,939.00
12/08/22	9000003906	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$60.00
12/08/22	9000003906	Apple Computer, Inc	BEF Grants - General Supplies	\$1,794.00
12/08/22	9000003906	Apple Computer, Inc	BEF Grants - General Supplies	\$2,940.00
12/08/22	9000003906	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$3,996.00
12/08/22	9000003907	Assessment Intervention Management	Professional Services	\$633.75
12/08/22	9000003907	Assessment Intervention Management	Professional Services	\$3,705.00
12/08/22	522973	AutoZone Stores LLC	Parts	\$6.94
12/08/22	522973	AutoZone Stores LLC	Parts	\$92.33
12/08/22	522973	AutoZone Stores LLC	Parts	\$150.18
12/08/22	522973	AutoZone Stores LLC	Parts	\$159.99
12/08/22	522973	AutoZone Stores LLC	Parts	\$169.90
12/08/22	522973	AutoZone Stores LLC	Parts	\$309.46
12/08/22	522975	Barrios, John	Game Officials	\$230.00
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.49
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.75
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.27
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.27
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.27
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.53
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.16

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12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.94
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.57
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.09
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.50
12/08/22	522976	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.69
12/08/22	522977	Belmont University	Kyle Bullard Memorial Scholarship	\$750.00
12/08/22	522979	Bishop, Daniel	Unclaimed Property Payable	\$285.00
12/08/22	522980	Blunt, Rudy	Game Officials	\$125.00
12/08/22	522981	Braggs, Michael	Game Officials	\$170.00
12/08/22	9000003909	Breakout, Inc.	Library - Reading material	\$199.00
12/08/22	522982	Brooks, Gregory	Game Officials	\$95.00
12/08/22	9000003910	Burkey, Lindsay Marie	Travel & Subsistence-Students	\$25.00
12/08/22	522983	Business Professionals of America	Business/Finance - Travel Related for Students	\$180.00
12/08/22	522984	Chartier, Michael	Game Officials	\$125.00
12/08/22	9000003911	Chavez, David Oscar, Jr	SRO CONTRACT	\$200.00
12/08/22	522985	Cintas Corporation	Uniform Service	\$97.94
12/08/22	522985	Cintas Corporation	Uniform Service	\$106.26
12/08/22	9000003912	City Of Boerne Utilities	Water	\$1,928.20
12/08/22	9000003912	City Of Boerne Utilities	Sewer	\$5,657.43
12/08/22	9000003912	City Of Boerne Utilities	Natural Gas	\$6,348.11
12/08/22	9000003912	City Of Boerne Utilities	Water	\$9,341.86
12/08/22	9000003912	City Of Boerne Utilities	Electricity	\$31,200.69
12/08/22	522986	City Of Fair Oaks	Fees Only	\$125.00
12/08/22	522986	City Of Fair Oaks	Fees Only	\$125.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
12/08/22	522987	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
12/08/22	9000003913	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$59.85
12/08/22	9000003913	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$298.50
12/08/22	9000003914	CPS Energy	Electricity	\$7.83
12/08/22	9000003914	CPS Energy	Electricity	\$5,015.56
12/08/22	9000003914	CPS Energy	Electricity	\$6,391.24
12/08/22	522988	CTAT	CTE - Dues Only	\$175.00
12/08/22	9000003915	Demco, Inc.	General Supplies	\$10.95
12/08/22	9000003915	Demco, Inc.	General Supplies	\$39.58

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12/08/22	522989	DeWINNE Equipment Co.	Contracted Maintenance	\$567.96
12/08/22	522989	DeWINNE Equipment Co.	Contracted Maintenance	\$942.07
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$67.26
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$112.63
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$115.34
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$117.71
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$176.33
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$184.77
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$193.14
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$209.67
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$216.19
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$218.45
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$224.51
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.21
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.41
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$252.03
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$268.84
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$272.37
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$285.71
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$292.57
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$292.57
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$295.33
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.37
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$310.65
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.10
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$340.80
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$347.14
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$349.35
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$369.53
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$391.14
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$398.39
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$423.32
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$445.27
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$456.85
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$456.95
12/08/22	9000003916	DFA Dairy Brands Fluid, LLC	Food Cost	\$488.43
12/08/22	522990	Dominguez, Laura	Game Officials	\$110.00
12/08/22	522991	Dragon, Richard	Game Officials	\$125.00
12/08/22	522992	Dripping Springs Isd	Rentals - Operating	\$461.50
12/08/22	9000003917	Dukes, Jacob	Game Officials	\$125.00
12/08/22	522993	Ehney, Ryan	Game Officials	\$125.00
12/08/22	9000003918	Empire Roofing Companies, Inc	Contracted Maintenance	\$853.78
12/08/22	9000003918	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,105.00
12/08/22	9000003919	Encore Industrial Products, LLC	Parts	\$1,485.00

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12/08/22	9000003920	ESC Region 20	Travel - Superintendent	\$25.00
12/08/22	9000003920	ESC Region 20	Contracted Services-Board	\$900.00
12/08/22	522994	Evins, Travis D	Game Officials	\$170.00
12/08/22	522995	Fitness First Sports, Inc.	FCCLA - General Supplies	\$459.00
12/08/22	9000003921	Flinn Scientific Inc.	General Supplies	\$11.90
12/08/22	9000003921	Flinn Scientific Inc.	General Supplies	\$75.06
12/08/22	522996	Flores, Daniel P	Game Officials	\$170.00
12/08/22	9000003922	Gandy Ink	Concession - General Supplies	\$426.06
12/08/22	9000003923	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$9.95
12/08/22	9000003923	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$9.95
12/08/22	9000003923	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$9.95
12/08/22	9000003923	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$9.95
12/08/22	9000003923	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$9.95
12/08/22	9000003923	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$21.00
12/08/22	9000003923	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$147.00
12/08/22	522997	Gopher Sport	P.E. - Ex. Curr. General Supplies	\$109.00
12/08/22	522998	Grey Forest Utilities	Natural Gas	\$1,006.87
12/08/22	9000003924	GTS Technology Solutions, Inc	General Supplies	\$3,156.89
12/08/22	9000003925	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
12/08/22	9000003926	Guerrero, Diane L	Travel & Subsistence-Employees	\$339.10
12/08/22	522999	Hagan, Jess	Game Officials	\$170.00
12/08/22	523000	Harrigan, Michael	Game Officials	\$170.00
12/08/22	523001	Hillje Music Centers LLC	ORCHESTRA INSTRUMENTS	\$54.99
12/08/22	9000003927	Hillyard, Inc.	CO Supplies - Custodial	\$5.61
12/08/22	9000003927	Hillyard, Inc.	CCES Supplies - Custodial	\$25.82
12/08/22	9000003927	Hillyard, Inc.	General Supplies	\$67.00
12/08/22	9000003927	Hillyard, Inc.	General Supplies	\$75.43
12/08/22	9000003927	Hillyard, Inc.	CHS Supplies - Custodial	\$170.15
12/08/22	9000003927	Hillyard, Inc.	General Supplies	\$304.03
12/08/22	9000003927	Hillyard, Inc.	FORE Supplies - Custodial	\$378.74
12/08/22	9000003927	Hillyard, Inc.	BHS Supplies - Custodial	\$618.49
12/08/22	9000003927	Hillyard, Inc.	VMS Supplies - Custodial	\$664.74
12/08/22	9000003927	Hillyard, Inc.	FES Supplies - Custodial	\$681.64
12/08/22	9000003927	Hillyard, Inc.	CCES Supplies - Custodial	\$880.22
12/08/22	9000003927	Hillyard, Inc.	CES Supplies - Custodial	\$1,039.43
12/08/22	9000003927	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,087.47
12/08/22	9000003927	Hillyard, Inc.	KES Supplies - Custodial	\$1,189.01
12/08/22	9000003927	Hillyard, Inc.	CO Supplies - Custodial	\$1,218.03
12/08/22	9000003927	Hillyard, Inc.	CHS Supplies - Custodial	\$1,245.90
12/08/22	9000003927	Hillyard, Inc.	CHS Supplies - Custodial	\$1,340.34
12/08/22	9000003927	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,423.06
12/08/22	9000003927	Hillyard, Inc.	Supplies - Custodial	\$3,668.37
12/08/22	9000003928	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$106.88
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$6.97

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12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$27.42
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$27.88
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$30.78
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$30.81
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$44.71
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$69.70
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$81.34
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$84.66
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$88.87
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$96.69
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$104.02
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$116.53
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$124.04
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$134.20
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$146.31
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$150.90
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$195.34
12/08/22	9000003929	Home Depot Credit Services	Supplies - Custodial	\$237.58
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$258.16
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$313.40
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$329.92
12/08/22	9000003929	Home Depot Credit Services	Supplies - Maintenance	\$616.57
12/08/22	9000003929	Home Depot Credit Services	Supplies - Custodial	\$762.44
12/08/22	523002	Industrial Communications	General Supplies	\$24.00
12/08/22	523002	Industrial Communications	Parking & Security - General Supplies	\$25.00
12/08/22	9000003930	J.W. Pepper & Sons, Inc	General Supplies	\$26.99
12/08/22	9000003930	J.W. Pepper & Sons, Inc	General Supplies	\$26.99
12/08/22	9000003930	J.W. Pepper & Sons, Inc	General Supplies	\$27.99
12/08/22	9000003930	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$29.99
12/08/22	9000003930	J.W. Pepper & Sons, Inc	General Supplies	\$73.50
12/08/22	9000003930	J.W. Pepper & Sons, Inc	General Supplies	\$75.25
12/08/22	9000003930	J.W. Pepper & Sons, Inc	General Supplies	\$77.00
12/08/22	9000003930	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$250.00
12/08/22	9000003930	J.W. Pepper & Sons, Inc	General Supplies	\$573.87
12/08/22	9000003930	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$777.40
12/08/22	523003	Jackson, Randolph	Game Officials	\$125.00
12/08/22	9000003931	Jordan, Linda K	Travel & Subsistence-Employees	\$143.00
12/08/22	9000003932	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$180.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00

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12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	523004	Kendall County	Fees Only	\$175.00
12/08/22	9000003933	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$6,072.00
12/08/22	9000003934	King, Zulema	Admin Travel	\$118.75
12/08/22	523005	Knox Company	Supplies - Maintenance	\$31.00
12/08/22	523005	Knox Company	Supplies - Maintenance	\$650.00
12/08/22	523007	Kurz & Co	Food Cost	\$91.48
12/08/22	523007	Kurz & Co	Food Cost	\$95.80
12/08/22	523007	Kurz & Co	Food Cost	\$114.96
12/08/22	523007	Kurz & Co	Food Cost	\$216.08
12/08/22	523007	Kurz & Co	Food Cost	\$339.25
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	(\$384.56)
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	(\$168.18)
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	(\$23.14)
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	(\$16.51)
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	(\$4.73)
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$10.32
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$12.90
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$14.71
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$27.66
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$33.37
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$39.28
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$44.97
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$61.53
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$81.87
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$82.77
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$90.38
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$92.20
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$100.92
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$105.07
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$110.08
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$114.10
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$122.36
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$134.54
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$134.62
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$165.48
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$180.66
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$180.80
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$196.37
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$199.54
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$216.22

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12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$229.85
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$238.12
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$240.06
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$241.67
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$257.51
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$269.62
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$321.11
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$328.94
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$336.68
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$360.80
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$361.15
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$363.91
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$364.56
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$371.39
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$396.72
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$448.38
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$452.52
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$461.02
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$512.67
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$555.19
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$603.60
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$610.91
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$645.89
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$651.93
12/08/22	9000003935	Labatt Food Service LLC	Food Cost - Catering	\$658.95
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$660.41
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$667.72
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$674.26
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$701.54
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$709.57
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$723.44
12/08/22	9000003935	Labatt Food Service LLC	Non-Food Cost	\$748.44
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$832.39
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,002.96
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,140.01
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,217.30
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,226.06
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,246.06
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,470.66
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,537.67
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,568.61
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,598.36
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,619.73
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,715.89

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12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,734.80
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$1,918.36
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$2,063.81
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$2,194.53
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$2,341.21
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$2,484.28
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$2,494.66
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$2,759.26
12/08/22	9000003935	Labatt Food Service LLC	Food Cost	\$2,805.32
12/08/22	9000003936	Learning A-Z	General Supplies	\$896.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/08/22	9000003937	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$632.27
12/08/22	523009	Lewis, Ranger	Game Officials	\$95.00
12/08/22	523009	Lewis, Ranger	Game Officials	\$125.00
12/08/22	523009	Lewis, Ranger	Game Officials	\$125.00
12/08/22	523010	Lewis, Ted	Game Officials	\$125.00
12/08/22	523010	Lewis, Ted	Game Officials	\$125.00
12/08/22	9000003938	Martinez, Michael	Game Officials	\$95.00
12/08/22	523011	McKenney, Warren	Game Officials	\$125.00
12/08/22	9000003939	Menges, Dena Lois	Fingerprinting Vouchers	\$49.26
12/08/22	9000003940	Monarch Trophy Studio	Miscellaneous Operating Cos	\$69.75
12/08/22	9000003940	Monarch Trophy Studio	Miscellaneous Operating	\$121.14
12/08/22	523012	Morales, Gabriel	Game Officials	\$95.00
12/08/22	523012	Morales, Gabriel	Game Officials	\$125.00
12/08/22	523013	Morrison Supply Company	Supplies - Maintenance	(\$160.01)
12/08/22	523013	Morrison Supply Company	Supplies - Maintenance	\$1,087.65
12/08/22	9000003941	Moy Tarin Ramirez Engineers	Academy Expansion Soft Cost	\$385.00
12/08/22	9000003941	Moy Tarin Ramirez Engineers	Professional Services	\$15,075.00
12/08/22	9000003941	Moy Tarin Ramirez Engineers	Drainage Soft Cost	\$54,684.91
12/08/22	9000003942	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$39.50
12/08/22	523014	Nagle, Della	Game Officials	\$125.00
12/08/22	9000003943	Nagle-Pinkham, Daniel	Game Officials	\$125.00



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12/08/22	523015	Nasco	General Supplies	\$189.75
12/08/22	523015	Nasco	General Supplies	\$1,199.00
12/08/22	523016	Norcostco-Texas Costume, Inc	Theatre Arts - General Supplies	\$74.00
12/08/22	523016	Norcostco-Texas Costume, Inc	Theatre Arts - General Supplies	\$401.64
12/08/22	523016	Norcostco-Texas Costume, Inc	Theatre Arts - General Supplies	\$626.50
12/08/22	523016	Norcostco-Texas Costume, Inc	Theatre Arts - General Supplies	\$1,585.70
12/08/22	523017	Oates, Donna	Dyslexia Teacher Travel	\$102.94
12/08/22	523018	Office Depot	BOA - General Supplies	\$755.85
12/08/22	523018	Office Depot	BOA - General Supplies	\$769.57
12/08/22	523019	Pantoja, Daniel	Game Officials	\$170.00
12/08/22	523019	Pantoja, Daniel	Game Officials	\$170.00
12/08/22	523020	Powers, Kelsey	Game Officials	\$170.00
12/08/22	523021	Rangel, Ernie	Game Officials	\$125.00
12/08/22	9000003944	Reading Warehouse Inc.	BEF - General Supplies	\$180.60
12/08/22	9000003944	Reading Warehouse Inc.	BEF - General Supplies	\$180.60
12/08/22	9000003944	Reading Warehouse Inc.	BEF - General Supplies	\$200.70
12/08/22	9000003944	Reading Warehouse Inc.	BEF - General Supplies	\$220.80
12/08/22	9000003945	Realityworks Inc.	BEF - General Supplies	\$599.00
12/08/22	9000003946	Rexel USA Inc	Supplies - Maintenance	(\$3,963.55)
12/08/22	9000003946	Rexel USA Inc	Supplies - Maintenance	\$131.44
12/08/22	9000003946	Rexel USA Inc	Supplies - Maintenance	\$1,259.08
12/08/22	9000003946	Rexel USA Inc	Supplies - Maintenance	\$1,852.54
12/08/22	9000003946	Rexel USA Inc	Supplies - Maintenance	\$3,258.33
12/08/22	523022	Reyna, Rocky	Game Officials	\$170.00
12/08/22	9000003947	Richardson, Melanie J	Travel - Superintendent	\$181.88
12/08/22	523023	Rivera, David	Game Officials	\$170.00
12/08/22	9000003948	Rock Engineering & Testing Laboratory Inc	Academy Expansion Soft Cost	\$5,500.00
12/08/22	523024	Salter, Becky J	Game Officials	\$170.00
12/08/22	9000003949	Sanders, Lauren Nicole	Travel & Subsistence-Employ	\$86.13
12/08/22	9000003950	Saur, Lorie	Travel & Subsistence-Employee	\$240.00
12/08/22	9000003950	Saur, Lorie	Travel & Subsistence-Employees	\$240.00
12/08/22	9000003951	School Specialty Inc.	Art - General Supplies	\$10.39
12/08/22	9000003951	School Specialty Inc.	Art - General Supplies	\$12.08
12/08/22	9000003951	School Specialty Inc.	Art - General Supplies	\$30.24
12/08/22	9000003951	School Specialty Inc.	Art - General Supplies	\$47.13
12/08/22	9000003951	School Specialty Inc.	Art - General Supplies	\$47.13
12/08/22	9000003951	School Specialty Inc.	Art - General Supplies	\$55.08
12/08/22	9000003951	School Specialty Inc.	Art - General Supplies	\$71.20
12/08/22	9000003951	School Specialty Inc.	Art - General Supplies	\$103.48
12/08/22	523025	Scripps National Spelling Bee	General Supplies	\$7.50
12/08/22	523025	Scripps National Spelling Bee	General Supplies	\$175.00
12/08/22	523026	Showday Designs LLC	BAND UNIFORMS	\$40.00
12/08/22	523026	Showday Designs LLC	BAND UNIFORMS	\$50.00
12/08/22	523026	Showday Designs LLC	BAND UNIFORMS	\$100.00

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12/08/22	523026	Showday Designs LLC	BAND UNIFORMS	\$1,980.00
12/08/22	9000003952	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$23.00
12/08/22	523027	South Texas Basketball	Game Officials	\$500.00
12/08/22	9000003953	Southern Tire Mart, LLC	Tires	\$4,552.92
12/08/22	523028	Southwest Wheel	Welding - General Supplies	\$20.74
12/08/22	523028	Southwest Wheel	General Supplies	\$65.83
12/08/22	523029	Spirit Monkey	Principal - General Supplies	\$25.00
12/08/22	523029	Spirit Monkey	Principal - General Supplies	\$27.50
12/08/22	523029	Spirit Monkey	Principal - General Supplies	\$27.50
12/08/22	523029	Spirit Monkey	Principal - General Supplies	\$27.50
12/08/22	523029	Spirit Monkey	Principal - General Supplies	\$27.50
12/08/22	523029	Spirit Monkey	Principal - General Supplies	\$27.50
12/08/22	523029	Spirit Monkey	Principal - General Supplies	\$27.50
12/08/22	523029	Spirit Monkey	Principal - General Supplies	\$27.50
12/08/22	9000003954	Star Shuttle, Inc.	Cheerleaders- Ex. Curr. Student Travel	\$105.00
12/08/22	9000003954	Star Shuttle, Inc.	Cheerleaders- Ex. Curr. Student Travel	\$105.00
12/08/22	9000003954	Star Shuttle, Inc.	Cheerleaders- Ex. Curr. Student Travel	\$700.00
12/08/22	523030	Stetson & Associates, Inc.	READING ACADEMIES	\$2,226.35
12/08/22	523031	Sullivan Supply Inc	General Supplies	\$15.00
12/08/22	523031	Sullivan Supply Inc	General Supplies	\$254.72
12/08/22	523031	Sullivan Supply Inc	General Supplies	\$280.95
12/08/22	523031	Sullivan Supply Inc	General Supplies	\$396.26
12/08/22	523032	Supporting Science Inc	BEF - General Supplies	\$17.00
12/08/22	523032	Supporting Science Inc	BEF - General Supplies	\$22.00
12/08/22	523032	Supporting Science Inc	BEF - General Supplies	\$28.00
12/08/22	523032	Supporting Science Inc	BEF - General Supplies	\$50.85
12/08/22	523032	Supporting Science Inc	BEF - General Supplies	\$280.00
12/08/22	523032	Supporting Science Inc	BEF - General Supplies	\$670.00
12/08/22	523033	TASB, Inc.	Contracted Services-Supt	\$38.00
12/08/22	523033	TASB, Inc.	Travel - Superintendent	\$175.00
12/08/22	9000003955	TASBO	Dues Only	\$145.00
12/08/22	9000003955	TASBO	Miscellaneous Operating Costs	\$500.00
12/08/22	9000003956	Taylor, Lisa C	Dyslexia Travel & Subsistence	\$105.00
12/08/22	523034	Test, James R	Game Officials	\$125.00
12/08/22	523035	Texas Color Guard Circuit	Travel & Subsistence-Studen	\$50.00
12/08/22	523035	Texas Color Guard Circuit	Travel & Subsistence-Studen	\$600.00
12/08/22	523036	Trail Of Breadcrumbs, LLC	Travel & Subsistence-Employ	\$430.00
12/08/22	523037	Trinity University	Travel & Subsistence-Employ	\$110.00
12/08/22	523037	Trinity University	Travel & Subsistence-Employ	\$110.00
12/08/22	523038	Turner, Ralph	Game Officials	\$170.00
12/08/22	523039	Valladares, Jose Angel	Game Officials	\$125.00
12/08/22	523039	Valladares, Jose Angel	Game Officials	\$125.00
12/08/22	523040	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$76.95
12/08/22	523041	W. W. Tire Co.	Tires	\$137.00

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12/08/22	9000003957	Walls, Lori Michelle	Dyslexia Travel & Subsistence	\$100.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$40.50
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$67.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$67.50
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$114.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$268.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$368.50
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$603.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$630.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$644.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$992.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,072.00
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,380.30
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Miscellaneous	\$3,271.70
12/08/22	9000003958	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$5,460.00
12/08/22	9000003959	Waltz, Amber L	Principal - Staff Development Travel	\$45.00
12/08/22	9000003960	Waste Management Of Texas, Inc	Garbage	\$113.08
12/08/22	9000003960	Waste Management Of Texas, Inc	Garbage	\$576.89
12/08/22	9000003960	Waste Management Of Texas, Inc	Garbage	\$12,582.05
12/08/22	523042	Wells, William Allan	General Supplies	\$2,000.00
12/08/22	523043	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$13.50
12/08/22	523043	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$22.49
12/08/22	523043	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$44.99
12/08/22	523043	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$64.80
12/08/22	523043	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$175.50
12/08/22	523043	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$193.49
12/08/22	9000003961	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$30.25
12/08/22	9000003962	Wilson, Shane A	Travel & Subsistence-Employ	\$41.88
12/08/22	9000003963	Worthington Direct Holdings,	BEF - General Supplies	\$215.00
12/08/22	9000003963	Worthington Direct Holdings,	BEF - General Supplies	\$1,133.70
12/09/22	523025	Scripps National Spelling Bee	General Supplies	(\$175.00)
12/09/22	523025	Scripps National Spelling Bee	General Supplies	(\$7.50)
12/14/22	8000000109	ETC Lite, LLC	Miscellaneous	\$1,163.09
12/15/22	8000000564	Teacher Retirement System	Group Health-ActiveCare 2	(\$25.00)
12/15/22	8000000564	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$73,431.00
12/15/22	8000000564	Teacher Retirement System	Group Health-ActiveCare HD	\$178,866.00
12/15/22	8000000564	Teacher Retirement System	Group Health-ActiveCare Primary	\$190,992.00
12/16/22	9000003965	3Sixty Integrated	Supplies - Main Ag Barn	\$18,543.78
12/16/22	523044	Acevedo, Manuel	One Act Play - Miscellaneous Contracted Svs	\$46.88
12/16/22	523044	Acevedo, Manuel	One Act Play - Miscellaneous Contracted Svs	\$150.00
12/16/22	9000003966	Adamek, Dawn M	Dues Only	\$33.00
12/16/22	9000003967	Aguayo, Josealfredo V	Fees Only	\$128.07
12/16/22	523045	Alamo Heights Junior School	Academic UIL - Travel & Subsistence-Students	\$75.00
12/16/22	523045	Alamo Heights Junior School	Travel & Subsistence-Studen	\$225.00



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12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$6.75
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.88
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$6.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$6.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$7.25
12/16/22	9000003969	Amazon.com Services, Inc.	Testing AP - General Supplies	\$7.56
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$7.87
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$7.94
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$7.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$7.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$7.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$7.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.45
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.47
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$8.48
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$8.88
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$8.95
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$8.97
12/16/22	9000003969	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$8.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
12/16/22	9000003969	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.12
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$9.32
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.41
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$9.69
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.88
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$9.95
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$9.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$9.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$9.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$10.18
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$10.34
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$10.35
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$10.44
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$10.52
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$10.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$11.58
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$11.58
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$11.61
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$11.72
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$11.84
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$11.88

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12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$11.98
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$11.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$11.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$11.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$12.31
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$12.75
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$12.95
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$12.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$12.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.19
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$13.59
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$13.68
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$13.97
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$13.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$13.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$13.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.14
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$14.49
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$14.50
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$14.93
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.95
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$15.08
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$15.24
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$15.32
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$15.88
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$15.91
12/16/22	9000003969	Amazon.com Services, Inc.	Supplies - Maintenance	\$15.95
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$15.98
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$16.18
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$16.27
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$16.85
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$17.33

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12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.49
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$17.94
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.95
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$17.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$17.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$18.00
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$18.40
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$18.55
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$19.39
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$19.57
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$19.74
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.76
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.78
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$19.95
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$19.95
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$19.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$19.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$20.10
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$21.24
12/16/22	9000003969	Amazon.com Services, Inc.	Office Supplies	\$21.30
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$21.89
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$21.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$21.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$22.06
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.55
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$22.95
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$22.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
12/16/22	9000003969	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.12
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.14
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$23.36
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$23.36
12/16/22	9000003969	Amazon.com Services, Inc.	Office Supplies	\$23.61
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$23.75
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$23.75
12/16/22	9000003969	Amazon.com Services, Inc.	Office Supplies	\$23.94
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$23.98

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12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$24.29
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$24.90
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$24.92
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$24.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$24.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$25.36
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$25.56
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$25.73
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$25.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$25.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$25.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$26.21
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$26.89
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.97
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$27.60
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$27.88
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$27.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$28.47
12/16/22	9000003969	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.48
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$28.95
12/16/22	9000003969	Amazon.com Services, Inc.	GT - General Supplies	\$28.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.95
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$29.97
12/16/22	9000003969	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
12/16/22	9000003969	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
12/16/22	9000003969	Amazon.com Services, Inc.	STEM General Supplies	\$29.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$30.48
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$30.98
12/16/22	9000003969	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.99
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$30.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.10
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.98
12/16/22	9000003969	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.22
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$33.30
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$33.45
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$33.90
12/16/22	9000003969	Amazon.com Services, Inc.	Testing AP - General Supplies	\$34.98
12/16/22	9000003969	Amazon.com Services, Inc.	Stem- General Supplies	\$35.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$36.16



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12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$36.29
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$36.98
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$37.85
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$37.98
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$37.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$38.48
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$38.80
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$38.88
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$38.94
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$38.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$39.00
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$39.47
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$39.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$40.00
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$41.58
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$41.70
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$42.48
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$42.94
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$43.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$44.44
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$46.49
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$46.80
12/16/22	9000003969	Amazon.com Services, Inc.	Life Skills - General Supplies	\$48.78
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$54.17
12/16/22	9000003969	Amazon.com Services, Inc.	Athletics - General Supplies	\$54.97
12/16/22	9000003969	Amazon.com Services, Inc.	Athletics - General Supplies	\$54.97
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$56.97
12/16/22	9000003969	Amazon.com Services, Inc.	Office Supplies	\$59.67
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$64.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$67.99
12/16/22	9000003969	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$68.00
12/16/22	9000003969	Amazon.com Services, Inc.	Office Supplies	\$68.97
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$69.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$70.55
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$72.00
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$72.72
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$79.22
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - General Supplies	\$79.22
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$79.73
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$79.86
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$81.49
12/16/22	9000003969	Amazon.com Services, Inc.	FCS - General Supplies	\$88.99
12/16/22	9000003969	Amazon.com Services, Inc.	Testing AP - General Supplies	\$89.97

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12/16/22	9000003969	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$92.94
12/16/22	9000003969	Amazon.com Services, Inc.	Library - General Supplies	\$94.60
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$96.00
12/16/22	9000003969	Amazon.com Services, Inc.	Art - General Supplies	\$96.04
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$103.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - Student General Supplies	\$113.98
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$129.99
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$134.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$188.99
12/16/22	9000003969	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$188.99
12/16/22	9000003969	Amazon.com Services, Inc.	BEF - General Supplies	\$198.00
12/16/22	9000003969	Amazon.com Services, Inc.	Supplies - Maintenance	\$199.90
12/16/22	9000003969	Amazon.com Services, Inc.	BEF - General Supplies	\$234.00
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$249.90
12/16/22	9000003969	Amazon.com Services, Inc.	Life Skills - General Supplies	\$270.74
12/16/22	9000003969	Amazon.com Services, Inc.	BEF - General Supplies	\$288.00
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$299.89
12/16/22	9000003969	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$399.99
12/16/22	9000003969	Amazon.com Services, Inc.	BEF - General Supplies	\$536.08
12/16/22	9000003969	Amazon.com Services, Inc.	General Supplies	\$638.99
12/16/22	9000003969	Amazon.com Services, Inc.	BEF - General Supplies	\$3,095.00
12/16/22	523046	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
12/16/22	523047	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$80.00
12/16/22	9000003970	Anderson's	Principal - General Supplies	\$19.69
12/16/22	9000003970	Anderson's	Principal - General Supplies	\$30.09
12/16/22	9000003970	Anderson's	Principal - General Supplies	\$46.98
12/16/22	9000003970	Anderson's	Principal - General Supplies	\$115.70
12/16/22	523048	Anesco A-V-tech	General Supplies	\$608.00
12/16/22	9000003971	Apple Computer, Inc	General Supplies	\$6.00
12/16/22	9000003971	Apple Computer, Inc	GT - General Supplies	\$42.00
12/16/22	9000003971	Apple Computer, Inc	General Supplies	\$299.00
12/16/22	9000003971	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$356.00
12/16/22	9000003971	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$714.00
12/16/22	9000003971	Apple Computer, Inc	GT - General Supplies	\$2,093.00
12/16/22	9000003972	Assessment Intervention Management	Professional Services	\$712.50
12/16/22	9000003972	Assessment Intervention Management	Professional Services	\$1,462.50
12/16/22	9000003972	Assessment Intervention Management	Professional Services	\$2,900.00
12/16/22	9000003973	ASW Enterprises, LLC	Academic UIL General Supplies	\$10.00
12/16/22	9000003973	ASW Enterprises, LLC	Academic UIL General Supplies	\$183.00
12/16/22	523049	AT&T Long Distance	Telephone Cell Phone	\$240.39
12/16/22	523050	AT&T Mobility	Telephone Cell Phone	\$191.11
12/16/22	523051	ATSSB Region 29	Travel & Subsistence-Studen	\$350.00
12/16/22	523051	ATSSB Region 29	Travel & Subsistence-Studen	\$700.00
12/16/22	523053	B and H Photo Video	General Supplies	\$1.90

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12/16/22	523053	B and H Photo Video	General Supplies	\$11.90
12/16/22	523053	B and H Photo Video	General Supplies	\$21.75
12/16/22	523053	B and H Photo Video	General Supplies	\$44.94
12/16/22	523053	B and H Photo Video	Charger T.V.- Ex. Curr. General Supplies	\$111.50
12/16/22	523053	B and H Photo Video	General Supplies	\$347.39
12/16/22	523053	B and H Photo Video	General Supplies	\$782.00
12/16/22	523053	B and H Photo Video	General Supplies	\$1,342.17
12/16/22	9000003974	Band Shoppe	General Supplies	\$33.95
12/16/22	9000003974	Band Shoppe	General Supplies	\$299.00
12/16/22	523054	Bandera Electric Cooperative	Electricity	\$15,437.42
12/16/22	523055	Bandera High School	Academic UIL - Ex. Curr Student Travel	\$65.00
12/16/22	523055	Bandera High School	Academic UIL - Ex. Curr Student Travel	\$360.00
12/16/22	9000003975	Barnes & Noble Inc.	BEF - General Supplies	\$143.20
12/16/22	9000003975	Barnes & Noble Inc.	BEF - General Supplies	\$240.00
12/16/22	523056	BASEFUND LLC	Miscellaneous	\$2,500.00
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.34
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.92
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.50
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.50
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.08
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.66
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.82
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.98
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.98
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.98
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.98
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.98
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.56
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.72
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.46
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.20
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.68
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.00
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.16
12/16/22	523057	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.32
12/16/22	9000003976	Bell, Cory S	Travel & Subsistence-Employees	\$387.00
12/16/22	9000003977	Bexar Appraisal District	Tax Appraisal & Collection	\$44,850.00
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	(\$43.67)
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	(\$33.62)
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	(\$25.02)
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	(\$20.37)
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	(\$14.55)
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	(\$14.55)
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	(\$14.55)



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12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$17.87
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$20.37
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$20.37
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$22.00
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$25.02
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$25.02
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$29.10
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$29.10
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$29.10
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$29.10
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$29.10
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$29.10
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$29.10
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$29.10
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$30.12
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$33.62
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$35.74
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$35.74
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$43.65
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$43.67
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$43.98
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$50.00
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$50.43
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$53.25
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$53.61
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$53.61
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$58.20
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$71.48
12/16/22	9000003978	Blick Art Materials	General Supplies	\$84.75
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$108.49
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$262.02
12/16/22	9000003978	Blick Art Materials	Art - General Supplies	\$700.65
12/16/22	9000003979	BrainPOP LLC	BEF Grants - General Supplies	\$3,339.25
12/16/22	9000003980	BSN Sports, Inc.	PE - General Supplies	\$143.98
12/16/22	9000003980	BSN Sports, Inc.	PE - General Supplies	\$799.90
12/16/22	523058	Bynum, Rachael	Accompanist	\$40.00
12/16/22	523058	Bynum, Rachael	Accompanist	\$40.00
12/16/22	523058	Bynum, Rachael	Accompanist	\$120.00
12/16/22	523058	Bynum, Rachael	Accompanist	\$150.00
12/16/22	523058	Bynum, Rachael	Accompanist	\$160.00
12/16/22	523058	Bynum, Rachael	Accompanist	\$175.00
12/16/22	523058	Bynum, Rachael	Accompanist	\$255.00
12/16/22	9000003981	Carolina Biological Supply Co.	General Supplies	\$425.60
12/16/22	523059	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$60.07

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12/16/22	523059	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$97.32
12/16/22	9000003982	CAVI Educational Services	Miscellaneous	\$1,500.00
12/16/22	523060	CDW Government	BEF Grants - General Supplies	\$379.44
12/16/22	523060	CDW Government	General Supplies	\$393.28
12/16/22	523061	Central Texas Food Bank, Inc.	Miscellaneous	\$263.45
12/16/22	523062	Champion Band Boosters	Travel & Subsistence-Student	\$598.00
12/16/22	523063	Chick-fil-A Leon Springs	General Supplies	\$4,073.30
12/16/22	523064	Cintas	Supplies - Custodial	\$104.92
12/16/22	523065	Cintas Corporation	Uniform Service	\$106.26
12/16/22	523065	Cintas Corporation	General Supplies	\$298.88
12/16/22	9000003983	City Electric Supply Company	Supplies - Maintenance	\$45.20
12/16/22	523066	City Of Boerne	SRO CONTRACT	\$499,631.00
12/16/22	9000003984	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$18.00
12/16/22	9000003984	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$24.84
12/16/22	9000003984	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$34.08
12/16/22	9000003984	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$34.08
12/16/22	9000003984	Commercial Kitchen Parts and Service	General Supplies	\$384.55
12/16/22	9000003984	Commercial Kitchen Parts and Service	General Supplies	\$402.55
12/16/22	9000003985	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$125.00
12/16/22	9000003985	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$300.00
12/16/22	9000003985	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$618.75
12/16/22	9000003985	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$802.97
12/16/22	9000003986	Cook, Judy Lee	Travel & Subsistence-Employees	\$45.00
12/16/22	523067	Cooper, Craig	Game Officials	\$170.00
12/16/22	523068	CTWP	COPIER LEASE	\$97.21
12/16/22	523068	CTWP	COPIER LEASE	\$115.96
12/16/22	523068	CTWP	COPIER LEASE	\$150.40
12/16/22	523068	CTWP	COPIER LEASE	\$194.42
12/16/22	523068	CTWP	COPIER LEASE	\$194.42
12/16/22	523068	CTWP	COPIER LEASE	\$247.61
12/16/22	523068	CTWP	COPIER LEASE	\$296.07
12/16/22	523068	CTWP	COPIER LEASE	\$344.82
12/16/22	523068	CTWP	COPIER LEASE	\$458.22
12/16/22	523068	CTWP	COPIER LEASE	\$555.43
12/16/22	523068	CTWP	COPIER LEASE	\$1,110.67
12/16/22	523068	CTWP	COPIER LEASE	\$2,519.15
12/16/22	523068	CTWP	General Supplies	\$7,852.69
12/16/22	523068	CTWP	COPIER LEASE	\$11,179.09
12/16/22	9000003988	Cubie.Co	General Supplies	\$19.98
12/16/22	9000003988	Cubie.Co	General Supplies	\$324.95
12/16/22	9000003989	CuStumm Design & Tees, LLC	Choir - Ex. Curr. General Supplies	\$0.00
12/16/22	9000003989	CuStumm Design & Tees, LLC	Grade Level - General Supplies	\$81.00
12/16/22	9000003989	CuStumm Design & Tees, LLC	Choir - Ex. Curr. General Supplies	\$525.00
12/16/22	9000003989	CuStumm Design & Tees, LLC	Grade Level - General Supplies	\$627.75

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12/16/22	9000003989	CuStumm Design & Tees, LLC	HOSA Ex. Curr General Supplies	\$1,403.90
12/16/22	9000003990	DBR Engineering Consultants, Inc.	Misc Contracted Svcs	\$4,500.00
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$67.16
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$67.22
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$100.79
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$100.79
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$100.85
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$134.42
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$134.48
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$134.48
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$151.24
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$151.34
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$184.77
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$184.92
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$193.49
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$201.68
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$214.75
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.21
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.31
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.41
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$248.32
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$252.08
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$265.19
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$268.84
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$269.04
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$277.47
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$282.05
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$294.26
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.47
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.47
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.47
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$313.34
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.00
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$349.21
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$376.74
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$382.84
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$397.36
12/16/22	9000003991	DFA Dairy Brands Fluid, LLC	Food Cost	\$475.39
12/16/22	523069	Dixie Flag Manufacturing Company	General Supplies	\$18.00
12/16/22	523069	Dixie Flag Manufacturing Company	General Supplies	\$62.68
12/16/22	523069	Dixie Flag Manufacturing Company	General Supplies	\$63.12
12/16/22	523070	Doggett, Michael	One Act Play - Miscellaneous Contracted Svcs	\$31.25
12/16/22	523070	Doggett, Michael	One Act Play - Miscellaneous Contracted Svcs	\$450.00
12/16/22	523071	Dragon, Richard	Game Officials	\$125.00

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12/16/22	523071	Dragon, Richard	Game Officials	\$125.00
12/16/22	523072	Dripping Springs Isd	Debate - Travel & Subsistence-Students	\$25.00
12/16/22	523072	Dripping Springs Isd	Debate - Travel & Subsistence-Students	\$40.00
12/16/22	523072	Dripping Springs Isd	Debate - Travel & Subsistence-Students	\$150.00
12/16/22	523072	Dripping Springs Isd	Debate Team - Ex. Curr. Student Travel	\$245.00
12/16/22	9000003992	Dukes, Jacob	Game Officials	\$125.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$99.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$99.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$99.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$105.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003993	Empowering Writers, Llc	BEF Grant - General Supplies	\$140.00
12/16/22	9000003994	Encore Industrial Products, LLC	Supplies - Custodial	\$324.00
12/16/22	9000003994	Encore Industrial Products, LLC	Supplies - Custodial	\$620.00
12/16/22	9000003995	ESC Region 20	Travel & Subsistence-Employ	\$100.00
12/16/22	9000003995	ESC Region 20	Travel & Subsistence-Employees	\$100.00
12/16/22	9000003995	ESC Region 20	Travel & Subsistence-Employee	\$100.00
12/16/22	523073	Fair Oaks Ranch Utilities	Sewer	\$47.33
12/16/22	523073	Fair Oaks Ranch Utilities	Water	\$280.81
12/16/22	523074	Falcon, Charles	One Act Play - Miscellaneous Contracted Svs	\$52.50
12/16/22	523074	Falcon, Charles	One Act Play - Miscellaneous Contracted Svs	\$450.00
12/16/22	9000003996	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$190.56
12/16/22	9000003996	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$190.88
12/16/22	9000003996	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$221.31
12/16/22	523075	Ferguson Enterprises, LLC	CHS Supplies - Custodial	\$334.00
12/16/22	523075	Ferguson Enterprises, LLC	CHS Supplies - Custodial	\$584.50
12/16/22	523076	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,663.04
12/16/22	9000003997	Gateway Printing & Office Supply, Inc.	General Supplies	\$174.12
12/16/22	523077	Government Finance Officers Assoc.	Miscellaneous Operating Costs	\$760.00
12/16/22	523078	Grainger	General Supplies	\$193.64
12/16/22	9000003998	Guerrero, Diane L	General Supplies	\$61.20
12/16/22	9000003999	GVTC	GVTC INTERNET SERVICES	\$133.41
12/16/22	9000003999	GVTC	GVTC INTERNET SERVICES	\$221.55
12/16/22	9000003999	GVTC	GVTC INTERNET SERVICES	\$285.00
12/16/22	9000003999	GVTC	GVTC INTERNET SERVICES	\$285.00
12/16/22	9000003999	GVTC	GVTC INTERNET SERVICES	\$305.85



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12/16/22	9000003999	GVTC	GVTC INTERNET SERVICES	\$368.48
12/16/22	9000003999	GVTC	GVTC INTERNET SERVICES	\$2,241.94
12/16/22	9000003999	GVTC	GVTC INTERNET SERVICES	\$15,487.00
12/16/22	9000004000	hand2mind Inc	General Supplies	\$0.99
12/16/22	9000004001	Hillyard, Inc.	FORE Supplies - Custodial	\$56.53
12/16/22	9000004001	Hillyard, Inc.	BHS Supplies - Custodial	\$90.16
12/16/22	9000004001	Hillyard, Inc.	CO Supplies - Custodial	\$90.16
12/16/22	9000004001	Hillyard, Inc.	CES Supplies - Custodial	\$112.70
12/16/22	9000004001	Hillyard, Inc.	CCES Supplies - Custodial	\$112.70
12/16/22	9000004001	Hillyard, Inc.	FES Supplies - Custodial	\$135.24
12/16/22	9000004001	Hillyard, Inc.	VRES Supplies - Custodial	\$140.28
12/16/22	9000004001	Hillyard, Inc.	VMS Supplies - Custodial	\$162.50
12/16/22	9000004001	Hillyard, Inc.	CHS Supplies - Custodial	\$202.86
12/16/22	9000004001	Hillyard, Inc.	Supplies - Custodial	\$225.40
12/16/22	9000004001	Hillyard, Inc.	BMSS Supplies - Custodial	\$225.40
12/16/22	9000004001	Hillyard, Inc.	BMSN Supplies - Custodial	\$264.24
12/16/22	9000004001	Hillyard, Inc.	CHS Supplies - Custodial	\$338.10
12/16/22	9000004001	Hillyard, Inc.	FORE Supplies - Custodial	\$340.65
12/16/22	9000004001	Hillyard, Inc.	CO Supplies - Custodial	\$461.09
12/16/22	9000004001	Hillyard, Inc.	VMS Supplies - Custodial	\$510.86
12/16/22	9000004001	Hillyard, Inc.	VRES Supplies - Custodial	\$655.92
12/16/22	9000004001	Hillyard, Inc.	HES Supplies - Custodial	\$1,140.16
12/16/22	9000004001	Hillyard, Inc.	FORE Supplies - Custodial	\$1,147.93
12/16/22	9000004001	Hillyard, Inc.	CHS Supplies - Custodial	\$1,671.39
12/16/22	523079	Holcombe, Le'Marc	Game Officials	\$95.00
12/16/22	523080	HOSA - Future Health Professionals	HOSA - Dues Only	\$2,075.00
12/16/22	523081	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$120.00
12/16/22	523082	Houghton, Rosyln P	One Act Play - Miscellaneous Contracted Svs	\$92.50
12/16/22	523082	Houghton, Rosyln P	One Act Play - Miscellaneous Contracted Svs	\$1,000.00
12/16/22	9000004002	J.W. Pepper & Sons, Inc	General Supplies	\$1.99
12/16/22	9000004002	J.W. Pepper & Sons, Inc	General Supplies	\$14.55
12/16/22	9000004002	J.W. Pepper & Sons, Inc	General Supplies	\$19.99
12/16/22	9000004002	J.W. Pepper & Sons, Inc	General Supplies	\$22.99
12/16/22	9000004002	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$30.00
12/16/22	9000004002	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$40.00
12/16/22	9000004002	J.W. Pepper & Sons, Inc	General Supplies	\$51.00
12/16/22	9000004002	J.W. Pepper & Sons, Inc	General Supplies	\$63.99
12/16/22	9000004002	J.W. Pepper & Sons, Inc	General Supplies	\$70.99
12/16/22	9000004002	J.W. Pepper & Sons, Inc	General Supplies	\$75.25
12/16/22	523083	July, Marvel	Game Officials	\$125.00
12/16/22	9000003987	Justice, Kenna Kay	Principal-Employee Staff travel	\$192.25
12/16/22	9000004003	Kendall Appraisal District	Tax Appraisal & Collection	\$7,415.25
12/16/22	9000004003	Kendall Appraisal District	Tax Appraisal & Collection	\$200,918.21
12/16/22	523084	Kendall County	General Supplies	\$625.00

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12/16/22	900004004	Kerrville Bus Company/Coach US	CHARTER BUSES	\$4,048.00
12/16/22	900004004	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$6,072.00
12/16/22	523085	Kurz & Co	Food Cost	\$39.90
12/16/22	523085	Kurz & Co	Food Cost	\$167.86
12/16/22	523085	Kurz & Co	Food Cost	\$233.43
12/16/22	523085	Kurz & Co	Food Cost	\$319.68
12/16/22	523085	Kurz & Co	Food Cost	\$339.25
12/16/22	900004005	Kyrish Truck Centers of San Antonio LLC	Parts	\$4,911.74
12/16/22	900004006	Labatt Food Service LLC	Food Cost	\$107.35
12/16/22	900004006	Labatt Food Service LLC	Non-Food Cost	\$187.58
12/16/22	900004006	Labatt Food Service LLC	Non-Food Cost	\$198.28
12/16/22	900004006	Labatt Food Service LLC	Non-Food Cost	\$227.73
12/16/22	900004006	Labatt Food Service LLC	Non-Food Cost	\$235.79
12/16/22	900004006	Labatt Food Service LLC	Food Cost	\$274.03
12/16/22	900004006	Labatt Food Service LLC	Food Cost	\$372.96
12/16/22	900004006	Labatt Food Service LLC	Food Cost	\$1,700.77
12/16/22	900004006	Labatt Food Service LLC	Food Cost	\$1,843.29
12/16/22	900004006	Labatt Food Service LLC	Food Cost	\$1,983.79
12/16/22	900004006	Labatt Food Service LLC	Food Cost	\$2,218.46
12/16/22	523086	Lakeshore Learning Materials	Principal - Student General Supplies	\$14.24
12/16/22	523086	Lakeshore Learning Materials	Principal - Student General Supplies	\$16.14
12/16/22	523086	Lakeshore Learning Materials	BEF Grants - General Supplies	\$24.44
12/16/22	523086	Lakeshore Learning Materials	General Supplies	\$38.60
12/16/22	523086	Lakeshore Learning Materials	Principal - Student General Supplies	\$56.99
12/16/22	523086	Lakeshore Learning Materials	Principal - Student General Supplies	\$125.36
12/16/22	523086	Lakeshore Learning Materials	BEF Grants - General Supplies	\$162.93
12/16/22	523087	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
12/16/22	900004007	Learning A-Z	General Supplies	\$256.00
12/16/22	523089	Lewis, Ranger	Game Officials	\$125.00
12/16/22	523090	Lewis, Ted	Game Officials	\$95.00
12/16/22	523090	Lewis, Ted	Game Officials	\$125.00
12/16/22	523091	Lincoln Electric Company	General Supplies	\$137.24
12/16/22	523091	Lincoln Electric Company	General Supplies	\$174.84
12/16/22	523091	Lincoln Electric Company	General Supplies	\$258.03
12/16/22	523091	Lincoln Electric Company	General Supplies	\$432.40
12/16/22	523091	Lincoln Electric Company	General Supplies	\$451.20
12/16/22	523091	Lincoln Electric Company	General Supplies	\$574.81
12/16/22	523091	Lincoln Electric Company	General Supplies	\$784.00
12/16/22	523091	Lincoln Electric Company	General Supplies	\$864.27
12/16/22	523091	Lincoln Electric Company	General Supplies	\$1,394.25
12/16/22	523091	Lincoln Electric Company	General Supplies	\$1,568.00
12/16/22	523091	Lincoln Electric Company	General Supplies	\$1,568.00
12/16/22	523092	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$1,283.85
12/16/22	523093	Marble Falls Isd	Theatre Arts - Travel & Registrations w/Students	\$350.00

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12/16/22	9000004008	Martinez, Michael	Game Officials	\$95.00
12/16/22	9000004008	Martinez, Michael	Game Officials	\$125.00
12/16/22	523094	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$49.50)
12/16/22	523094	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$47.10)
12/16/22	523094	Matheson Tri-Gas, Inc.	Rentals - Opera	\$47.10
12/16/22	523094	Matheson Tri-Gas, Inc.	Rentals - Opera	\$49.50
12/16/22	523094	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$3,350.00
12/16/22	9000004009	McLaughlin, Jason	Travel & Subsistence - Gen Ed Employees	\$218.75
12/16/22	523095	McWilliams, Susan F.	One Act Play - Miscellaneous Contracted Svs	\$12.50
12/16/22	523095	McWilliams, Susan F.	One Act Play - Miscellaneous Contracted Svs	\$450.00
12/16/22	523096	MJM Works LLC	General Supplies	\$707.20
12/16/22	9000004010	Monarch Trophy Studio	Miscellaneous Operating	\$35.95
12/16/22	9000004010	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$119.70
12/16/22	523097	Morales, Gabriel	Game Officials	\$125.00
12/16/22	523098	Morrison Supply Company	Supplies - Maintenance	\$178.88
12/16/22	523098	Morrison Supply Company	Supplies - Maintenance	\$839.27
12/16/22	523098	Morrison Supply Company	Supplies - Maintenance	\$2,583.03
12/16/22	9000004011	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$1,042.00
12/16/22	9000004012	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$308.31
12/16/22	9000004012	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$2,193.62
12/16/22	523099	Music & Arts Center	General Supplies	\$74.74
12/16/22	523099	Music & Arts Center	Band - General Supplies	\$1,900.00
12/16/22	523100	Music Theatre International	General Supplies	\$45.00
12/16/22	523100	Music Theatre International	General Supplies	\$969.00
12/16/22	523101	Office Depot	General Supplies	\$20.85
12/16/22	523101	Office Depot	General Supplies	\$21.59
12/16/22	523101	Office Depot	General Supplies	\$59.28
12/16/22	523101	Office Depot	General Supplies	\$77.64
12/16/22	523101	Office Depot	General Supplies	\$90.16
12/16/22	523101	Office Depot	General Supplies	\$93.80
12/16/22	523101	Office Depot	General Supplies	\$102.72
12/16/22	523101	Office Depot	General Supplies	\$102.72
12/16/22	523101	Office Depot	General Supplies	\$102.72
12/16/22	523101	Office Depot	General Supplies	\$102.72
12/16/22	523101	Office Depot	General Supplies	\$128.40
12/16/22	523101	Office Depot	General Supplies	\$163.00
12/16/22	9000004013	Ok Tours, LLC	CHARTER BUSES	\$4,200.00
12/16/22	523102	Onken, Alanna	Professional Services	\$4,760.00
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$4.04
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$5.74
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$7.43
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$8.44
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$8.44
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$10.10

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12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$10.98
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$12.33
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$12.33
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$13.16
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$13.52
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$16.13
12/16/22	9000004014	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$18.04
12/16/22	523103	Pantoja, Daniel	Game Officials	\$125.00
12/16/22	523103	Pantoja, Daniel	Game Officials	\$170.00
12/16/22	523103	Pantoja, Daniel	Game Officials	\$170.00
12/16/22	523104	Pedernales Electric Cooperative	Electricity	\$98.05
12/16/22	523104	Pedernales Electric Cooperative	Electricity	\$629.21
12/16/22	523104	Pedernales Electric Cooperative	Electricity	\$5,992.03
12/16/22	523104	Pedernales Electric Cooperative	Electricity	\$7,685.15
12/16/22	9000004015	Pettibon, Tisha Ann	Travel & Subsistence-Employ	\$605.00
12/16/22	9000004016	Pfluger Associated, L.P.	CO Secure Vestibule Soft Cost	\$1,875.00
12/16/22	9000004016	Pfluger Associated, L.P.	ES 08 Soft Cost	\$3,206.00
12/16/22	9000004016	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$77,108.20
12/16/22	9000004017	Piraino Consulting, Inc.	General Supplies	\$1,600.00
12/16/22	9000004017	Piraino Consulting, Inc.	General Supplies	\$1,646.52
12/16/22	523105	Quintero, Frank A	Game Officials	\$125.00
12/16/22	9000004018	Ramos, Shanna Lynn	Principal-Employee Staff travel	\$121.44
12/16/22	9000004019	Reston Express Distributing	Choir - General Supplies	\$42.00
12/16/22	9000004019	Reston Express Distributing	Science - General Supplies	\$171.00
12/16/22	9000004019	Reston Express Distributing	Choir - General Supplies	\$175.00
12/16/22	9000004019	Reston Express Distributing	Concessions - Other Expenses	\$180.50
12/16/22	9000004019	Reston Express Distributing	Concessions - Other Expenses	\$252.00
12/16/22	9000004019	Reston Express Distributing	Concessions - Other Expenses	\$468.00
12/16/22	9000004019	Reston Express Distributing	LYFE - General Supplies	\$562.50
12/16/22	9000004019	Reston Express Distributing	Concessions - Other Expenses	\$1,261.50
12/16/22	9000004019	Reston Express Distributing	Falcon Funds - General Supplies	\$1,290.00
12/16/22	523106	Revolution Dancewear Llc	Band - General Supplies	\$59.95
12/16/22	523106	Revolution Dancewear Llc	Band - General Supplies	\$164.85
12/16/22	523106	Revolution Dancewear Llc	Band - General Supplies	\$164.85
12/16/22	523106	Revolution Dancewear Llc	Band - General Supplies	\$179.85
12/16/22	523106	Revolution Dancewear Llc	Band - General Supplies	\$219.80
12/16/22	523106	Revolution Dancewear Llc	Band - General Supplies	\$439.60
12/16/22	9000004020	Rexel USA Inc	Supplies - Maintenance	\$213.30
12/16/22	9000004020	Rexel USA Inc	Supplies - Maintenance	\$392.17
12/16/22	9000004020	Rexel USA Inc	Supplies - Maintenance	\$3,571.23
12/16/22	523107	Robinson, Matthew D	Game Officials	\$170.00
12/16/22	9000004022	Rubia, Charles	Game Officials	\$170.00
12/16/22	9000004023	Rudkin Productions	General Supplies	\$1,500.00
12/16/22	523108	Saldivar, Jimmy, Jr	Game Officials	\$125.00

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12/16/22	523109	Salinas, Rogelio	Game Officials	\$125.00
12/16/22	9000004024	Sam Pack's Five Star Ford	Vehicles>\$5000	\$31,490.48
12/16/22	523110	San Antonio Water System	Water	\$117.20
12/16/22	523110	San Antonio Water System	Sewer	\$373.45
12/16/22	523110	San Antonio Water System	Water	\$674.47
12/16/22	9000004025	Sawyer, Tanessa	Travel & Subsistence-Employees	\$133.13
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$8.15
12/16/22	9000004026	School Specialty Inc.	General Supplies	\$10.40
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$15.65
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$25.80
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$27.44
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$28.76
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$30.24
12/16/22	9000004026	School Specialty Inc.	General Supplies	\$42.96
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$47.10
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$68.97
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$75.50
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$79.28
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$205.36
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$209.58
12/16/22	9000004026	School Specialty Inc.	General Supplies	\$226.50
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$328.10
12/16/22	9000004026	School Specialty Inc.	Art - General Supplies	\$340.79
12/16/22	9000004027	Sherwin Williams	Supplies - Maintenance	\$43.62
12/16/22	9000004027	Sherwin Williams	Supplies - Maintenance	\$114.28
12/16/22	9000004029	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$55,721.02
12/16/22	9000004030	Spectrum Corporation	General Supplies	\$30.00
12/16/22	9000004030	Spectrum Corporation	General Supplies	\$849.00
12/16/22	9000004032	St. Romain, Dan	General Supplies	\$5.00
12/16/22	9000004032	St. Romain, Dan	General Supplies	\$5.00
12/16/22	9000004032	St. Romain, Dan	General Supplies	\$8.00
12/16/22	9000004032	St. Romain, Dan	General Supplies	\$10.00
12/16/22	9000004032	St. Romain, Dan	General Supplies	\$10.00
12/16/22	9000004032	St. Romain, Dan	General Supplies	\$12.00
12/16/22	9000004032	St. Romain, Dan	General Supplies	\$20.00
12/16/22	9000004032	St. Romain, Dan	General Supplies	\$20.00
12/16/22	523111	Stetson & Associates, Inc.	READING ACADEMIES	\$3,750.00
12/16/22	523111	Stetson & Associates, Inc.	Misc Contracted Services	\$30,000.00
12/16/22	523112	Steubing, Fred B	Game Officials	\$170.00
12/16/22	9000004033	Stohner, Farrah L	Travel & Subsistence-Employ	\$0.75
12/16/22	9000004033	Stohner, Farrah L	Travel & Subsistence-Employ	\$34.00
12/16/22	9000004033	Stohner, Farrah L	Travel & Subsistence-Employees	\$49.25
12/16/22	9000004033	Stohner, Farrah L	Travel & Subsistence-Employ	\$50.00
12/16/22	9000004034	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	(\$69.38)

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12/16/22	9000004034	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$69.38
12/16/22	523113	Swank Movie Licensing Usa	Principal - General Supplies	\$1,404.00
12/16/22	523114	Tapatio Springs Hill Country Resort	Student Council- Contracted Services	\$1,000.00
12/16/22	9000004035	TASB Risk Management Fund	Workers' Compensation	\$3,994.05
12/16/22	9000004036	TASBO	Dues Only	\$145.00
12/16/22	9000004037	Teacher Synergy, LLC	Principal - Student General Supplies	\$2.99
12/16/22	9000004037	Teacher Synergy, LLC	Principal - Student General Supplies	\$2.99
12/16/22	9000004037	Teacher Synergy, LLC	Principal - Student General Supplies	\$5.96
12/16/22	9000004037	Teacher Synergy, LLC	Principal - Student General Supplies	\$37.46
12/16/22	9000004037	Teacher Synergy, LLC	Principal - Student General Supplies	\$37.46
12/16/22	9000004037	Teacher Synergy, LLC	Principal - Student General Supplies	\$67.47
12/16/22	9000004037	Teacher Synergy, LLC	Principal - Student General Supplies	\$120.37
12/16/22	9000004037	Teacher Synergy, LLC	Principal - Student General Supplies	\$128.40
12/16/22	523115	Teaming Up	Fundraiser - General Supplies	\$3,095.40
12/16/22	523116	Texas Education Agency	Due From State	\$46,010.26
12/16/22	523117	Texas Music Educators Association	Travel & Subsistence-Employees	\$120.00
12/16/22	523118	Texas Mutual Insurance Co	Workers' Compensation	\$18,100.69
12/16/22	523119	TMEA Region 29-Vocal Division	Choir - Travel & Subsistence-Students	\$30.00
12/16/22	523119	TMEA Region 29-Vocal Division	Choir - Travel & Subsistence-Students	\$105.00
12/16/22	523119	TMEA Region 29-Vocal Division	Choir - Travel & Subsistence-Students	\$120.00
12/16/22	523119	TMEA Region 29-Vocal Division	Choir - Travel & Subsistence-Students	\$135.00
12/16/22	523120	Tostado, Kalina	Game Officials	\$125.00
12/16/22	523121	Trident Beverage Inc	Food Cost	\$203.00
12/16/22	523121	Trident Beverage Inc	Food Cost	\$203.00
12/16/22	9000004038	TX-STAR Speech-Language Services, Corp.	Professional Services	\$231.25
12/16/22	9000004038	TX-STAR Speech-Language Services, Corp.	Professional Services	\$3,728.75
12/16/22	9000004038	TX-STAR Speech-Language Services, Corp.	Professional Services	\$15,377.50
12/16/22	523122	TXTAG	Fees Only	\$21.75
12/16/22	9000004039	Urdiales, Michael	Game Officials	\$170.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$0.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$0.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$0.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$0.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$12.95
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$20.85
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$78.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$91.80
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$159.57
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$218.97
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$221.13
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$221.13
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$240.57
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$442.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$492.00

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12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$636.93
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$750.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$1,085.50
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$1,406.70
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$2,312.70
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$4,200.00
12/16/22	9000004040	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$7,790.00
12/16/22	523123	Varsity Spirit LLC	Cheer - General Supplies	\$204.00
12/16/22	523123	Varsity Spirit LLC	Cheer - General Supplies	\$593.70
12/16/22	523123	Varsity Spirit LLC	Cheer - General Supplies	\$711.60
12/16/22	523124	Walker, James	Game Officials	\$170.00
12/16/22	523125	Warkentin, Emily	Accompanist	\$300.00
12/16/22	523126	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$88.11
12/16/22	9000004041	Wilson, Shane A	Travel & Subsistence-Employ	\$42.88
12/16/22	523127	Wilson, Teri Lynn	Dues Only	\$33.00
12/16/22	9000004042	Worth Hydrochem Of San Antonio	HVAC	\$535.00
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$203.90
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$203.90
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$203.90
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$203.90
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$203.90
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$203.90
12/19/22	8000000223	Piraino Consulting, Inc.	General Supplies	\$5,000.00
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$5,523.30
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$5,523.30
12/19/22	8000000223	Piraino Consulting, Inc.	General Supplies	\$18,670.00
12/19/22	8000000223	Piraino Consulting, Inc.	General Supplies	\$75,000.00
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$237,501.90
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$254,071.80
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$259,595.10
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$259,595.10
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$281,688.30
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$287,211.60
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$347,967.90
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$364,537.80
12/19/22	8000000223	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$458,433.90
12/20/22	404677	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$363.00
12/20/22	9000077441	Association of Texas Professional Educators	Atpe	\$3,560.60
12/20/22	9000077442	Boerne Education Foundation	Bef	\$1,370.00
12/20/22	404678	Boerne Health Club	24/7 Health Club	\$567.45
12/20/22	8000000565	Boerne Isd General Operating	Early Childhood	\$20,850.00
12/20/22	8000000566	Expert Pay	Expert Pay - Att Gen	\$1,678.28
12/20/22	404679	Family Support Registry	Expert Pay - Att Gen	\$971.50

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12/20/22	9000077443	First Mark Credit Union	First Mark Credit Union	\$1,600.00
12/20/22	8000000569	HSA Bank	Hsa Bank	\$17,756.48
12/20/22	8000000567	Internal Revenue Service	Fica & Medicare Tax Emp	\$7,889.18
12/20/22	8000000567	Internal Revenue Service	Fica & Medicare Tax Emplr	\$7,889.18
12/20/22	8000000567	Internal Revenue Service	Federal Income Taxes	\$31,066.81
12/20/22	8000000567	Internal Revenue Service	Fica & Medicare Tax Emp	\$82,828.72
12/20/22	8000000567	Internal Revenue Service	Fica & Medicare Tax Emplr	\$83,043.42
12/20/22	8000000567	Internal Revenue Service	Federal Income Taxes	\$356,056.64
12/20/22	9000077444	NBS	457 Plan	\$1,500.00
12/20/22	9000077444	NBS	Dependent Care	\$2,816.68
12/20/22	9000077444	NBS	Roth 403b	\$7,068.00
12/20/22	9000077444	NBS	Health Care	\$16,019.59
12/20/22	9000077444	NBS	Annuities	\$42,367.00
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$30.60
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$121.60
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$149.75
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$198.71
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$405.72
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$406.60
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$408.00
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$625.60
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,204.84
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,270.85
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,406.79
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,415.81
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,446.90
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,523.38
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,922.62
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,293.20
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,663.25
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,851.28
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Medlink	\$2,984.68
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,059.68
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,106.65
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,490.34
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,668.99
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Masa	\$4,214.00
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Other	\$4,470.50
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,504.28
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,589.73
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,510.15
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,960.85
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,846.15



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12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,549.49
12/20/22	9000077445	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$22,022.34
12/20/22	404680	TEPSA	Other	\$86.44
12/20/22	404681	Texas AFT	Tx Federation Of Teachers	\$87.50
12/20/22	404682	Texas Classroom Teachers Assoc	Tcta	\$159.00
12/20/22	8000000101	Texas Comptroller of Public Accounts	Sales Tax Due	(\$118.89)
12/20/22	8000000101	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$5.27)
12/20/22	8000000101	Texas Comptroller of Public Accounts	Sales Tax Due	\$12.96
12/20/22	8000000101	Texas Comptroller of Public Accounts	Sales Tax Due	\$17.53
12/20/22	8000000101	Texas Comptroller of Public Accounts	Sales Tax Due	\$28.96
12/20/22	8000000101	Texas Comptroller of Public Accounts	Sales Tax Due	\$51.60
12/20/22	8000000101	Texas Comptroller of Public Accounts	Sales Tax Due	\$77.51
12/20/22	8000000101	Texas Comptroller of Public Accounts	Sales Tax Due	\$478.69
12/20/22	8000000101	Texas Comptroller of Public Accounts	Sales Tax Due	\$503.53
12/20/22	ACH/Check	BISD Employees	December Payroll	\$4,607,398.90
12/28/22	8000000102	Citibank	General Supplies	(\$398.00)
12/28/22	8000000102	Citibank	Life Skills 1 - Ex. Curr General Supplies	(\$84.19)
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	(\$45.14)
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	(\$45.14)
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	(\$24.75)
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	(\$24.75)
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	(\$23.26)
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	(\$19.29)
12/28/22	8000000102	Citibank	General Supplies	(\$10.72)
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	(\$10.72)
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	(\$8.34)
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	(\$8.34)
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	(\$1.75)
12/28/22	8000000102	Citibank	General Supplies - Ag Barn	\$2.96
12/28/22	8000000102	Citibank	General Supplies	\$2.96
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$4.48
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	\$4.78
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$5.00
12/28/22	8000000102	Citibank	Principal - Other Costs	\$5.00
12/28/22	8000000102	Citibank	General Supplies	\$5.12
12/28/22	8000000102	Citibank	General Supplies	\$7.14
12/28/22	8000000102	Citibank	Student Council - General Supplies	\$7.45
12/28/22	8000000102	Citibank	General Supplies	\$7.50
12/28/22	8000000102	Citibank	Principal - Misc. Expenses including Food	\$7.82
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	\$9.90
12/28/22	8000000102	Citibank	General Supplies	\$9.94
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$10.00
12/28/22	8000000102	Citibank	FFA - General Supplies	\$10.48
12/28/22	8000000102	Citibank	Principal - School Office General Supplies	\$10.56

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12/28/22	8000000102	Citibank	Miscellaneous Operating	\$10.64
12/28/22	8000000102	Citibank	Principal - Other Costs	\$10.98
12/28/22	8000000102	Citibank	Theatre Arts - General Supplies	\$11.86
12/28/22	8000000102	Citibank	Food Cost - Catering	\$12.00
12/28/22	8000000102	Citibank	General Supplies	\$12.12
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$12.85
12/28/22	8000000102	Citibank	General Supplies	\$13.47
12/28/22	8000000102	Citibank	Food Cost	\$13.74
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$13.86
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$13.86
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$13.86
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$13.86
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$13.86
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$13.86
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$13.86
12/28/22	8000000102	Citibank	General Supplies	\$13.99
12/28/22	8000000102	Citibank	General Supplies - Ag Barn	\$14.00
12/28/22	8000000102	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$14.11
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$15.00
12/28/22	8000000102	Citibank	Principal - Other Costs	\$15.56
12/28/22	8000000102	Citibank	Principal - Misc. Expenses including Food	\$15.72
12/28/22	8000000102	Citibank	General Supplies	\$16.00
12/28/22	8000000102	Citibank	Miscellaneous Operating Costs	\$17.29
12/28/22	8000000102	Citibank	General Supplies	\$17.94
12/28/22	8000000102	Citibank	Principal - Other Costs	\$18.71
12/28/22	8000000102	Citibank	German Club - Miscellaneous Operating	\$18.90
12/28/22	8000000102	Citibank	German Club - Miscellaneous Operating	\$18.90
12/28/22	8000000102	Citibank	Principal-Misc. Expenses-includes Food	\$19.74
12/28/22	8000000102	Citibank	General Supplies	\$19.95
12/28/22	8000000102	Citibank	General Supplies	\$19.99
12/28/22	8000000102	Citibank	General Supplies - Ag Barn	\$20.00
12/28/22	8000000102	Citibank	Principal-Misc. Expenses including Food	\$20.16
12/28/22	8000000102	Citibank	A&P General Supplies	\$20.88
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$21.60
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$21.98
12/28/22	8000000102	Citibank	Food Cost	\$22.00
12/28/22	8000000102	Citibank	General Supplies	\$22.49
12/28/22	8000000102	Citibank	General Supplies - Ag Barn	\$22.50
12/28/22	8000000102	Citibank	Staff Meeting & Misc Expenses	\$22.68
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$22.90
12/28/22	8000000102	Citibank	Principal-Misc. Expenses including Food	\$22.92
12/28/22	8000000102	Citibank	General Supplies	\$23.32
12/28/22	8000000102	Citibank	General Supplies	\$23.52
12/28/22	8000000102	Citibank	Principal - Other Costs	\$23.60



December 2022 Expenditures

12/28/22	8000000102	Citibank	Band - General Supplies	\$30.00
12/28/22	8000000102	Citibank	Band - General Supplies	\$30.00
12/28/22	8000000102	Citibank	Band - General Supplies	\$30.00
12/28/22	8000000102	Citibank	Band - General Supplies	\$30.00
12/28/22	8000000102	Citibank	Band - General Supplies	\$30.00
12/28/22	8000000102	Citibank	Band - General Supplies	\$30.00
12/28/22	8000000102	Citibank	Principal - General Supplies	\$30.72
12/28/22	8000000102	Citibank	General Supplies	\$30.97
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$31.25
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$31.28
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$32.00
12/28/22	8000000102	Citibank	Principal - Other Costs	\$33.00
12/28/22	8000000102	Citibank	General Supplies	\$33.60
12/28/22	8000000102	Citibank	General Supplies	\$34.08
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$34.24
12/28/22	8000000102	Citibank	Principal - School Office General Supplies	\$36.00
12/28/22	8000000102	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$36.14
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$36.31
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$36.37
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$36.50
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$37.20
12/28/22	8000000102	Citibank	General Supplies	\$38.60
12/28/22	8000000102	Citibank	General Supplies	\$39.00
12/28/22	8000000102	Citibank	General Supplies	\$39.00
12/28/22	8000000102	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$39.58
12/28/22	8000000102	Citibank	Meeting Refreshments	\$40.73
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$40.85
12/28/22	8000000102	Citibank	General Supplies	\$41.03
12/28/22	8000000102	Citibank	RHO - Miscellaneous Operating	\$41.31
12/28/22	8000000102	Citibank	General Supplies	\$41.94
12/28/22	8000000102	Citibank	Choir - Miscellaneous Operating	\$41.94
12/28/22	8000000102	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$42.30
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$42.48
12/28/22	8000000102	Citibank	Student Council - General Supplies	\$42.63
12/28/22	8000000102	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$42.81
12/28/22	8000000102	Citibank	General Supplies	\$43.92
12/28/22	8000000102	Citibank	Principal - Misc. Expenses including Food	\$43.92
12/28/22	8000000102	Citibank	Principal - Food for Staff Meetings	\$45.16
12/28/22	8000000102	Citibank	Principal - General Supplies	\$45.20
12/28/22	8000000102	Citibank	General Supplies	\$45.62
12/28/22	8000000102	Citibank	Welding - General Supplies	\$45.80
12/28/22	8000000102	Citibank	Art - General Supplies	\$46.20
12/28/22	8000000102	Citibank	Theatre Arts - General Supplies	\$46.70
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$47.12

December 2022 Expenditures

12/28/22	8000000102	Citibank	Theatre Arts -Other Expenses	\$47.93
12/28/22	8000000102	Citibank	General Supplies	\$47.94
12/28/22	8000000102	Citibank	General Supplies	\$49.00
12/28/22	8000000102	Citibank	Staff Meeting & Misc Expenses	\$49.36
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	\$49.51
12/28/22	8000000102	Citibank	Principal - Other Costs	\$50.00
12/28/22	8000000102	Citibank	General Supplies	\$50.40
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$51.11
12/28/22	8000000102	Citibank	General Supplies	\$51.26
12/28/22	8000000102	Citibank	General Supplies	\$51.42
12/28/22	8000000102	Citibank	FCCLA - Misc. Operating Expenses	\$51.95
12/28/22	8000000102	Citibank	Travel & Subsistence-Employee	\$54.12
12/28/22	8000000102	Citibank	General Supplies	\$54.23
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$55.04
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$55.23
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$55.26
12/28/22	8000000102	Citibank	Yes Fundraiser - Other Expenses	\$55.64
12/28/22	8000000102	Citibank	Yearbook- Miscellaneous Operating	\$55.92
12/28/22	8000000102	Citibank	Choir - Miscellaneous Operating	\$55.92
12/28/22	8000000102	Citibank	Principal - Other Food purchases	\$56.50
12/28/22	8000000102	Citibank	Cheer - General Supplies	\$56.58
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$57.50
12/28/22	8000000102	Citibank	General Supplies	\$57.88
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$58.11
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$58.34
12/28/22	8000000102	Citibank	HOSA - Misc. Operating Expenses	\$58.50
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$58.56
12/28/22	8000000102	Citibank	Principal - Food for Staff Meetings	\$58.78
12/28/22	8000000102	Citibank	Principal - Misc. Expenses including Food	\$59.07
12/28/22	8000000102	Citibank	General Supplies	\$59.22
12/28/22	8000000102	Citibank	General Supplies	\$59.26
12/28/22	8000000102	Citibank	General Supplies	\$59.74
12/28/22	8000000102	Citibank	Food Cost - Catering	\$59.96
12/28/22	8000000102	Citibank	Courtesy Fund - Miscellaneous Expenses	\$59.98
12/28/22	8000000102	Citibank	German Club - Snacks & Misc Expenses & Fees	\$60.16
12/28/22	8000000102	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$61.00
12/28/22	8000000102	Citibank	General Supplies	\$61.29
12/28/22	8000000102	Citibank	Principal-Misc. Expenses-includes Food	\$62.00
12/28/22	8000000102	Citibank	Cheer - General Supplies	\$62.17
12/28/22	8000000102	Citibank	General Supplies	\$62.40
12/28/22	8000000102	Citibank	General Supplies	\$62.48
12/28/22	8000000102	Citibank	General Supplies	\$62.97
12/28/22	8000000102	Citibank	Staff Meeting & Misc Expenses	\$63.28
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$64.50





December 2022 Expenditures

12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$96.53
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$97.37
12/28/22	8000000102	Citibank	General Supplies	\$99.16
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	\$99.73
12/28/22	8000000102	Citibank	Principal - Other Costs	\$99.94
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$100.06
12/28/22	8000000102	Citibank	Theatre Arts - General Supplies	\$100.29
12/28/22	8000000102	Citibank	Agriculture - General Supplies	\$101.05
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	\$101.20
12/28/22	8000000102	Citibank	General Supplies	\$101.48
12/28/22	8000000102	Citibank	RHO - Dues Only	\$102.00
12/28/22	8000000102	Citibank	Yes Fundraiser - Other Expenses	\$103.00
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$104.36
12/28/22	8000000102	Citibank	General Supplies	\$104.87
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$107.90
12/28/22	8000000102	Citibank	Principal-Misc. Expenses including Food	\$108.30
12/28/22	8000000102	Citibank	General Supplies	\$108.79
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$109.12
12/28/22	8000000102	Citibank	General Supplies	\$110.50
12/28/22	8000000102	Citibank	General Supplies	\$111.15
12/28/22	8000000102	Citibank	General Supplies	\$114.42
12/28/22	8000000102	Citibank	Principal-Misc. Expenses-includes Food	\$114.88
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$117.18
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$117.30
12/28/22	8000000102	Citibank	FFA - General Supplies	\$117.84
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$118.89
12/28/22	8000000102	Citibank	Theatre Arts - General Supplies	\$119.97
12/28/22	8000000102	Citibank	Miscellaneous Operating Costs	\$120.59
12/28/22	8000000102	Citibank	General Supplies	\$120.74
12/28/22	8000000102	Citibank	Life Skills- General Supplies	\$122.29
12/28/22	8000000102	Citibank	FCS - General Supplies	\$122.35
12/28/22	8000000102	Citibank	Principal - School Office General Supplies	\$124.86
12/28/22	8000000102	Citibank	Robotics - Ex. Curr. General Supplies	\$125.00
12/28/22	8000000102	Citibank	Robotics - Ex. Curr. General Supplies	\$125.00
12/28/22	8000000102	Citibank	Theatre Arts - General Supplies	\$128.78
12/28/22	8000000102	Citibank	FCS - General Supplies	\$132.09
12/28/22	8000000102	Citibank	Principal-Misc. Expenses-includes Food	\$134.50
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$134.64
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$138.88
12/28/22	8000000102	Citibank	Misc Operating Expenses	\$138.95
12/28/22	8000000102	Citibank	Principal - School Office General Supplies	\$138.95
12/28/22	8000000102	Citibank	General Supplies	\$139.01
12/28/22	8000000102	Citibank	Principal - Other Costs	\$140.77
12/28/22	8000000102	Citibank	General Supplies	\$143.74



December 2022 Expenditures

12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$144.10
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	\$145.02
12/28/22	8000000102	Citibank	General Supplies	\$145.70
12/28/22	8000000102	Citibank	Welding - General Supplies	\$147.00
12/28/22	8000000102	Citibank	Fingerprinting Vouchers	\$147.75
12/28/22	8000000102	Citibank	Life Skills- General Supplies	\$151.36
12/28/22	8000000102	Citibank	Principal - Miscellaneous Operating	\$152.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$152.47
12/28/22	8000000102	Citibank	Theatre Arts -Other Expenses	\$152.71
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$153.40
12/28/22	8000000102	Citibank	FCS - General Supplies	\$154.07
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$154.29
12/28/22	8000000102	Citibank	Principal-Misc. Expenses including Food	\$154.44
12/28/22	8000000102	Citibank	Theatre Arts -Other Expenses	\$156.97
12/28/22	8000000102	Citibank	Student Council - General Supplies	\$157.08
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$157.52
12/28/22	8000000102	Citibank	General Supplies	\$159.00
12/28/22	8000000102	Citibank	General Supplies	\$159.00
12/28/22	8000000102	Citibank	General Supplies	\$159.00
12/28/22	8000000102	Citibank	Welding - General Supplies	\$159.98
12/28/22	8000000102	Citibank	Travel & Subsistence-Employees	\$160.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$162.63
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$162.63
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$164.03
12/28/22	8000000102	Citibank	Principal - Miscellaneous Operating	\$166.02
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$166.73
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$167.79
12/28/22	8000000102	Citibank	General Supplies	\$168.74
12/28/22	8000000102	Citibank	General Supplies	\$169.32
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$170.92
12/28/22	8000000102	Citibank	Rentals - Operating	\$171.77
12/28/22	8000000102	Citibank	Rentals - Operating	\$171.77
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$173.14

December 2022 Expenditures

12/28/22	8000000102	Citibank	Theatre Arts -Other Expenses	\$173.73
12/28/22	8000000102	Citibank	General Supplies	\$179.16
12/28/22	8000000102	Citibank	Life Skills- General Supplies	\$181.58
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$182.15
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$183.36
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$186.05
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$190.20
12/28/22	8000000102	Citibank	Concessions - Other Expenses	\$190.62
12/28/22	8000000102	Citibank	One Act Play - Other Expenses	\$198.41
12/28/22	8000000102	Citibank	Floral Design - General Supplies	\$199.32
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	\$199.42
12/28/22	8000000102	Citibank	Travel & Subsistence-Employees	\$199.42
12/28/22	8000000102	Citibank	Meeting Refreshments	\$199.75
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$201.31
12/28/22	8000000102	Citibank	Choir - Miscellaneous Operating	\$202.05
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$202.12
12/28/22	8000000102	Citibank	Life Skills- General Supplies	\$202.72
12/28/22	8000000102	Citibank	General Supplies	\$202.80
12/28/22	8000000102	Citibank	Theatre Arts General Supplies	\$202.95
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$203.03
12/28/22	8000000102	Citibank	Principal - School Office General Supplies	\$203.47
12/28/22	8000000102	Citibank	Principal-Misc. Expenses including Food	\$207.00
12/28/22	8000000102	Citibank	Principal - Food for Staff Meetings	\$210.00
12/28/22	8000000102	Citibank	FCS - General Supplies	\$211.78
12/28/22	8000000102	Citibank	Meeting Refreshments	\$217.01
12/28/22	8000000102	Citibank	Cafe Restaurant- General Supplies	\$219.36
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$219.64
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$220.27
12/28/22	8000000102	Citibank	Student Council- Other Expenses-Ex. Curr.	\$221.96
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	\$225.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$226.38
12/28/22	8000000102	Citibank	Staff Meeting & Misc Expenses	\$229.74
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$230.05
12/28/22	8000000102	Citibank	General Supplies	\$237.92
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$238.15
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$240.00
12/28/22	8000000102	Citibank	Student Council - Miscellaneous Operating	\$250.07
12/28/22	8000000102	Citibank	Principal - School Office General Supplies	\$254.46
12/28/22	8000000102	Citibank	General Supplies	\$255.29
12/28/22	8000000102	Citibank	Principal-Misc. Expenses including Food	\$258.92
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$265.75
12/28/22	8000000102	Citibank	Community Partnership Supplies & Materials	\$266.75
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$269.79
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$279.13

December 2022 Expenditures

12/28/22	8000000102	Citibank	Life Skills- General Supplies	\$282.14
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$282.98
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$289.28
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$289.72
12/28/22	8000000102	Citibank	Life Skills - General Supplies	\$290.24
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$290.50
12/28/22	8000000102	Citibank	General Supplies	\$297.48
12/28/22	8000000102	Citibank	General Supplies	\$298.26
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$303.18
12/28/22	8000000102	Citibank	STEM General Supplies	\$303.48
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$307.81
12/28/22	8000000102	Citibank	Professional Develop Travel	\$310.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$310.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$313.00
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$317.42
12/28/22	8000000102	Citibank	Miscellaneous Operating Costs	\$320.00
12/28/22	8000000102	Citibank	Meeting Refreshments	\$321.03
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$323.25
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$323.25
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$324.50
12/28/22	8000000102	Citibank	Principal - Miscellaneous Operating	\$327.35
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$333.41
12/28/22	8000000102	Citibank	General Supplies	\$347.68
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$357.35
12/28/22	8000000102	Citibank	Travel & Subsistence-Employee	\$363.40
12/28/22	8000000102	Citibank	General Supplies	\$369.57
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$380.25
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$397.00
12/28/22	8000000102	Citibank	General Supplies	\$398.00
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$400.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$401.97
12/28/22	8000000102	Citibank	Agriculture - General Supplies	\$406.18
12/28/22	8000000102	Citibank	Culinary Arts - General Supplies	\$419.19
12/28/22	8000000102	Citibank	Meeting Refreshments	\$423.31
12/28/22	8000000102	Citibank	Principal - Food for Staff Meetings	\$424.56
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	\$447.48
12/28/22	8000000102	Citibank	General Supplies	\$449.05
12/28/22	8000000102	Citibank	Professional Development Travel	\$449.24
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	\$458.22
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	\$458.23
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$467.00
12/28/22	8000000102	Citibank	Principal-Misc. Expenses-includes Food	\$471.32
12/28/22	8000000102	Citibank	Principal - Staff Development Travel	\$477.84
12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	\$482.97

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12/28/22	8000000102	Citibank	Travel & Subsistence-Employ	\$482.98
12/28/22	8000000102	Citibank	General Supplies	\$511.57
12/28/22	8000000102	Citibank	Boerne Buddies - Miscellaneous Operating	\$513.00
12/28/22	8000000102	Citibank	Student Council- Other Expenses-Ex. Curr.	\$517.26
12/28/22	8000000102	Citibank	General Supplies	\$525.42
12/28/22	8000000102	Citibank	Boerne Buddies - Miscellaneous Operating	\$549.00
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$553.50
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$562.50
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$571.65
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$578.50
12/28/22	8000000102	Citibank	Travel & Subsistence-Employee	\$582.76
12/28/22	8000000102	Citibank	General Supplies	\$585.26
12/28/22	8000000102	Citibank	GT - Travel & Subsistence-Employee	\$673.53
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$729.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$800.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Studen	\$845.00
12/28/22	8000000102	Citibank	Band - General Supplies	\$1,290.00
12/28/22	8000000102	Citibank	Band - General Supplies	\$1,290.00
12/28/22	8000000102	Citibank	Travel & Subsistence-Students	\$2,285.36
12/01/22	9000003858	ESC Region 20	Education Service Center Sr	\$2,500.00
12/16/22	9000003964	1st Choice Restaurant Equipment & Supply, LLC	NSLP Equipment Assistance Grant -Furn & Equip>\$500	\$12,546.00
12/16/22	9000003964	1st Choice Restaurant Equipment & Supply, LLC	NSLP Equipment Assistance Grant -Furn & Equip>\$500	\$52,432.00
12/16/22	9000003995	ESC Region 20	Education Service Center Sr	\$2,500.00
12/01/22	9000003843	Amazon.com Services, Inc.		(\$3.27)
12/01/22	9000003843	Amazon.com Services, Inc.		\$4.94
12/01/22	9000003843	Amazon.com Services, Inc.		\$8.81
12/01/22	9000003843	Amazon.com Services, Inc.		\$9.99
12/01/22	9000003843	Amazon.com Services, Inc.		\$12.86
12/01/22	9000003843	Amazon.com Services, Inc.		\$15.83
12/01/22	9000003843	Amazon.com Services, Inc.		\$17.66
12/01/22	9000003843	Amazon.com Services, Inc.		\$17.99
12/01/22	9000003843	Amazon.com Services, Inc.		\$18.31
12/01/22	9000003843	Amazon.com Services, Inc.		\$19.97
12/01/22	9000003843	Amazon.com Services, Inc.		\$19.98
12/01/22	9000003843	Amazon.com Services, Inc.		\$19.99
12/01/22	9000003843	Amazon.com Services, Inc.		\$20.39
12/01/22	9000003843	Amazon.com Services, Inc.		\$20.78
12/01/22	9000003843	Amazon.com Services, Inc.		\$21.16
12/01/22	9000003843	Amazon.com Services, Inc.		\$23.01
12/01/22	9000003843	Amazon.com Services, Inc.		\$23.70
12/01/22	9000003843	Amazon.com Services, Inc.		\$24.69
12/01/22	9000003843	Amazon.com Services, Inc.		\$24.74
12/01/22	9000003843	Amazon.com Services, Inc.		\$25.17
12/01/22	9000003843	Amazon.com Services, Inc.		\$25.17

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12/01/22	9000003843	Amazon.com Services, Inc.	\$25.68
12/01/22	9000003843	Amazon.com Services, Inc.	\$25.69
12/01/22	9000003843	Amazon.com Services, Inc.	\$25.70
12/01/22	9000003843	Amazon.com Services, Inc.	\$25.70
12/01/22	9000003843	Amazon.com Services, Inc.	\$25.99
12/01/22	9000003843	Amazon.com Services, Inc.	\$26.98
12/01/22	9000003843	Amazon.com Services, Inc.	\$27.38
12/01/22	9000003843	Amazon.com Services, Inc.	\$27.53
12/01/22	9000003843	Amazon.com Services, Inc.	\$27.98
12/01/22	9000003843	Amazon.com Services, Inc.	\$28.70
12/01/22	9000003843	Amazon.com Services, Inc.	\$29.76
12/01/22	9000003843	Amazon.com Services, Inc.	\$32.97
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$35.52
12/01/22	9000003843	Amazon.com Services, Inc.	\$39.99
12/01/22	9000003843	Amazon.com Services, Inc.	\$50.97
12/01/22	9000003843	Amazon.com Services, Inc.	\$59.97
12/01/22	9000003843	Amazon.com Services, Inc.	\$65.37
12/01/22	9000003843	Amazon.com Services, Inc.	\$79.95
12/01/22	9000003843	Amazon.com Services, Inc.	\$89.07
12/01/22	9000003843	Amazon.com Services, Inc.	\$90.96
12/01/22	9000003843	Amazon.com Services, Inc.	\$96.76
12/01/22	9000003843	Amazon.com Services, Inc.	\$99.00
12/01/22	9000003843	Amazon.com Services, Inc.	\$108.00
12/01/22	9000003843	Amazon.com Services, Inc.	\$109.00
12/01/22	9000003843	Amazon.com Services, Inc.	\$141.62
12/01/22	9000003843	Amazon.com Services, Inc.	\$143.94
12/01/22	9000003843	Amazon.com Services, Inc.	\$159.90
12/01/22	9000003843	Amazon.com Services, Inc.	\$160.00

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12/01/22	9000003843	Amazon.com Services, Inc.		\$179.98
12/01/22	9000003843	Amazon.com Services, Inc.		\$179.98
12/01/22	9000003843	Amazon.com Services, Inc.		\$179.98
12/01/22	9000003843	Amazon.com Services, Inc.		\$179.98
12/01/22	9000003843	Amazon.com Services, Inc.		\$193.33
12/01/22	9000003843	Amazon.com Services, Inc.		\$199.99
12/01/22	9000003843	Amazon.com Services, Inc.		\$199.99
12/01/22	9000003843	Amazon.com Services, Inc.	General Supplies	\$249.99
12/01/22	9000003843	Amazon.com Services, Inc.		\$312.22
12/01/22	9000003866	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$4,628.25
12/01/22	9000003866	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$32,397.75
12/01/22	522937	NCS Pearson Incorporated	General Supplies	\$27.65
12/01/22	522937	NCS Pearson Incorporated	General Supplies	\$553.00
12/01/22	522939	NumWorks Inc		\$4,049.60
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$6.51
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$7.54
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$7.95
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$9.48
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$9.48
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$10.02
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$10.06
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$10.06
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$10.40
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$14.24
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$16.14
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$18.51
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$18.98
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$18.99
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$18.99
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$18.99
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$23.72
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$23.74
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$30.39
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$31.32
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$37.99
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$44.40
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$100.08
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$113.92
12/01/22	9000003880	Oriental Trading Company, Inc.	General Supplies	\$188.01
12/01/22	522944	Psychological Associates of Central Texas (PACT)	Miscellaneous Contracted Svs	\$1,000.00
12/01/22	522944	Psychological Associates of Central Texas (PACT)	Miscellaneous Contracted Svs	\$4,000.00
12/01/22	9000003890	Robinson, Jamie Lynn	Travel & Subsistence-Employees	\$122.75
12/01/22	9000003899	Vernier Software & Technology LLC		\$25.00
12/01/22	9000003899	Vernier Software & Technology LLC		\$158.00

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12/01/22	9000003899	Vernier Software & Technology LLC		\$845.00
12/08/22	9000003905	Amazon.com Services, Inc.		\$7.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$13.29
12/08/22	9000003905	Amazon.com Services, Inc.		\$13.44
12/08/22	9000003905	Amazon.com Services, Inc.		\$13.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$14.73
12/08/22	9000003905	Amazon.com Services, Inc.		\$16.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$16.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$21.59
12/08/22	9000003905	Amazon.com Services, Inc.		\$21.75
12/08/22	9000003905	Amazon.com Services, Inc.		\$25.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$27.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$28.66
12/08/22	9000003905	Amazon.com Services, Inc.		\$29.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$32.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$33.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$39.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$43.50
12/08/22	9000003905	Amazon.com Services, Inc.		\$47.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$49.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$50.28
12/08/22	9000003905	Amazon.com Services, Inc.		\$50.97
12/08/22	9000003905	Amazon.com Services, Inc.		\$77.94
12/08/22	9000003905	Amazon.com Services, Inc.		\$79.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$79.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$89.00
12/08/22	9000003905	Amazon.com Services, Inc.		\$91.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$97.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$101.34
12/08/22	9000003905	Amazon.com Services, Inc.		\$149.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$149.99
12/08/22	9000003905	Amazon.com Services, Inc.		\$150.93
12/08/22	9000003905	Amazon.com Services, Inc.		\$269.00
12/08/22	9000003905	Amazon.com Services, Inc.		\$279.00
12/08/22	9000003905	Amazon.com Services, Inc.		\$339.98
12/08/22	9000003905	Amazon.com Services, Inc.		\$510.00
12/08/22	9000003905	Amazon.com Services, Inc.		\$598.50
12/08/22	9000003907	Assessment Intervention Management	Misc Contracted Services	\$16,770.00
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.20
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.20
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.20
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.20
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.20
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.20





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12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.44
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.44
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
12/08/22	9000003908	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
12/08/22	522974	B and H Photo Video		\$6,435.00
12/08/22	522978	Bio-Rad Laboratories, Inc.		\$51.05
12/08/22	522978	Bio-Rad Laboratories, Inc.		\$206.00
12/08/22	523006	Kolosey, Shelley	Miscellaneous Contracted Svs	\$270.00
12/08/22	523008	Lakeshore Learning Materials		\$34.49
12/08/22	523008	Lakeshore Learning Materials		\$39.99
12/08/22	523008	Lakeshore Learning Materials		\$59.99
12/08/22	523008	Lakeshore Learning Materials		\$59.99
12/08/22	523008	Lakeshore Learning Materials		\$66.43
12/08/22	523008	Lakeshore Learning Materials		\$69.99
12/08/22	523008	Lakeshore Learning Materials		\$99.68
12/08/22	523008	Lakeshore Learning Materials		\$132.93
12/08/22	523008	Lakeshore Learning Materials		\$132.93
12/08/22	523008	Lakeshore Learning Materials		\$186.13
12/08/22	523008	Lakeshore Learning Materials		\$199.43
12/08/22	523008	Lakeshore Learning Materials		\$332.43
12/08/22	523008	Lakeshore Learning Materials		\$398.93
12/08/22	523008	Lakeshore Learning Materials		\$661.71
12/16/22	9000003969	Amazon.com Services, Inc.		\$5.95
12/16/22	9000003969	Amazon.com Services, Inc.		\$6.69
12/16/22	9000003969	Amazon.com Services, Inc.		\$6.75
12/16/22	9000003969	Amazon.com Services, Inc.		\$6.99
12/16/22	9000003969	Amazon.com Services, Inc.		\$6.99
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.00
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.02
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.28
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.82
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.83
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.87
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.87
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.87
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.87
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.87
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.87
12/16/22	9000003969	Amazon.com Services, Inc.		\$7.87

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12/16/22	9000003969	Amazon.com Services, Inc.	\$7.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$8.35
12/16/22	9000003969	Amazon.com Services, Inc.	\$8.82
12/16/22	9000003969	Amazon.com Services, Inc.	\$8.86
12/16/22	9000003969	Amazon.com Services, Inc.	\$8.95
12/16/22	9000003969	Amazon.com Services, Inc.	\$8.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$9.10
12/16/22	9000003969	Amazon.com Services, Inc.	\$9.74
12/16/22	9000003969	Amazon.com Services, Inc.	\$9.84
12/16/22	9000003969	Amazon.com Services, Inc.	\$10.33
12/16/22	9000003969	Amazon.com Services, Inc.	\$10.73
12/16/22	9000003969	Amazon.com Services, Inc.	\$10.73
12/16/22	9000003969	Amazon.com Services, Inc.	\$10.83
12/16/22	9000003969	Amazon.com Services, Inc.	\$11.32
12/16/22	9000003969	Amazon.com Services, Inc.	\$11.40
12/16/22	9000003969	Amazon.com Services, Inc.	\$12.40
12/16/22	9000003969	Amazon.com Services, Inc.	\$12.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$13.09
12/16/22	9000003969	Amazon.com Services, Inc.	\$13.29
12/16/22	9000003969	Amazon.com Services, Inc.	\$13.58
12/16/22	9000003969	Amazon.com Services, Inc.	\$13.78
12/16/22	9000003969	Amazon.com Services, Inc.	\$13.84
12/16/22	9000003969	Amazon.com Services, Inc.	\$14.37
12/16/22	9000003969	Amazon.com Services, Inc.	\$15.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$16.59
12/16/22	9000003969	Amazon.com Services, Inc.	\$16.95
12/16/22	9000003969	Amazon.com Services, Inc.	\$17.72
12/16/22	9000003969	Amazon.com Services, Inc.	\$18.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$21.21
12/16/22	9000003969	Amazon.com Services, Inc.	\$22.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$24.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$25.00
12/16/22	9000003969	Amazon.com Services, Inc.	\$25.00
12/16/22	9000003969	Amazon.com Services, Inc.	\$25.98
12/16/22	9000003969	Amazon.com Services, Inc.	\$25.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$28.67
12/16/22	9000003969	Amazon.com Services, Inc.	\$29.52
12/16/22	9000003969	Amazon.com Services, Inc.	\$35.20
12/16/22	9000003969	Amazon.com Services, Inc.	\$35.20
12/16/22	9000003969	Amazon.com Services, Inc.	\$36.99
12/16/22	9000003969	Amazon.com Services, Inc.	\$47.96
12/16/22	9000003969	Amazon.com Services, Inc.	\$55.00
12/16/22	9000003969	Amazon.com Services, Inc.	\$59.38
12/16/22	9000003969	Amazon.com Services, Inc.	\$59.99

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12/16/22	9000003969	Amazon.com Services, Inc.		\$67.05
12/16/22	9000003969	Amazon.com Services, Inc.		\$67.96
12/16/22	9000003969	Amazon.com Services, Inc.		\$67.98
12/16/22	9000003969	Amazon.com Services, Inc.		\$68.00
12/16/22	9000003969	Amazon.com Services, Inc.		\$69.66
12/16/22	9000003969	Amazon.com Services, Inc.		\$72.99
12/16/22	9000003969	Amazon.com Services, Inc.		\$73.98
12/16/22	9000003969	Amazon.com Services, Inc.		\$79.98
12/16/22	9000003969	Amazon.com Services, Inc.		\$79.98
12/16/22	9000003969	Amazon.com Services, Inc.		\$95.62
12/16/22	9000003969	Amazon.com Services, Inc.		\$96.96
12/16/22	9000003969	Amazon.com Services, Inc.		\$103.80
12/16/22	9000003969	Amazon.com Services, Inc.		\$109.99
12/16/22	9000003969	Amazon.com Services, Inc.		\$118.50
12/16/22	9000003969	Amazon.com Services, Inc.		\$118.50
12/16/22	9000003969	Amazon.com Services, Inc.		\$128.56
12/16/22	9000003969	Amazon.com Services, Inc.		\$135.52
12/16/22	9000003969	Amazon.com Services, Inc.		\$144.48
12/16/22	9000003969	Amazon.com Services, Inc.		\$159.98
12/16/22	9000003969	Amazon.com Services, Inc.		\$165.56
12/16/22	9000003969	Amazon.com Services, Inc.		\$218.97
12/16/22	9000003969	Amazon.com Services, Inc.		\$1,119.28
12/16/22	9000003971	Apple Computer, Inc	General Supplies	\$30.00
12/16/22	9000003971	Apple Computer, Inc		\$30.00
12/16/22	9000003971	Apple Computer, Inc	General Supplies	\$1,495.00
12/16/22	9000003971	Apple Computer, Inc		\$1,495.00
12/16/22	9000003972	Assessment Intervention Management	Misc Contracted Services	\$9,376.25
12/16/22	523052	Autistic Treatment Center	Professional Services	\$8,419.78
12/16/22	9000003982	CAVI Educational Services	Miscellaneous Contracted Svs	\$2,500.00
12/16/22	9000003982	CAVI Educational Services	Miscellaneous Contracted Svs	\$2,500.00
12/16/22	9000003982	CAVI Educational Services	Miscellaneous Contracted Svs	\$2,500.00
12/16/22	523060	CDW Government		\$147.48
12/16/22	9000004000	hand2mind Inc		\$3,299.00
12/16/22	523086	Lakeshore Learning Materials		\$24.99
12/16/22	523086	Lakeshore Learning Materials		\$37.99
12/16/22	523086	Lakeshore Learning Materials		\$37.99
12/16/22	523086	Lakeshore Learning Materials		\$47.49
12/16/22	523086	Lakeshore Learning Materials		\$47.49
12/16/22	523086	Lakeshore Learning Materials		\$47.49
12/16/22	523086	Lakeshore Learning Materials		\$59.99
12/16/22	523086	Lakeshore Learning Materials		\$63.99
12/16/22	523086	Lakeshore Learning Materials		\$66.49
12/16/22	523086	Lakeshore Learning Materials		\$66.49
12/16/22	523086	Lakeshore Learning Materials		\$69.99

**December 2022 Expenditures**

12/16/22	523086	Lakeshore Learning Materials		\$69.99
12/16/22	523086	Lakeshore Learning Materials		\$69.99
12/16/22	523086	Lakeshore Learning Materials		\$113.99
12/16/22	523086	Lakeshore Learning Materials		\$151.05
12/16/22	523086	Lakeshore Learning Materials		\$151.05
12/16/22	523086	Lakeshore Learning Materials		\$170.05
12/16/22	523086	Lakeshore Learning Materials		\$170.05
12/16/22	523086	Lakeshore Learning Materials		\$170.05
12/16/22	523086	Lakeshore Learning Materials		\$389.00
12/16/22	523088	lead4ward, LLC	Miscellaneous Contracted Svs	\$4,500.00
12/16/22	9000004014	Oriental Trading Company, Inc.		\$51.80
12/16/22	9000004014	Oriental Trading Company, Inc.		\$59.78
12/16/22	9000004014	Oriental Trading Company, Inc.		\$99.68
12/16/22	9000004014	Oriental Trading Company, Inc.		\$112.84
12/16/22	9000004014	Oriental Trading Company, Inc.		\$112.98
12/16/22	9000004014	Oriental Trading Company, Inc.		\$132.89
12/16/22	9000004021	Robinson, Jamie Lynn	Travel & Subsistence-Employees	\$43.00
12/16/22	9000004021	Robinson, Jamie Lynn	Travel & Subsistence-Employees	\$122.75
12/16/22	9000004028	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$35.70
12/16/22	9000004028	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$115.00
12/16/22	9000004031	Sphero, Inc.		\$1,670.00
12/16/22	9000004031	Sphero, Inc.		\$2,999.00
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$10.72
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$26.94
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$83.88
12/28/22	8000000102	Citibank	General Supplies	\$152.93
12/28/22	8000000102	Citibank	Travel & Subsistence-Employees	\$156.80
12/28/22	8000000102	Citibank		\$247.40
12/28/22	8000000102	Citibank	Miscellaneous Operating	\$279.60
12/28/22	8000000102	Citibank	Travel & Subsistence-Employees	\$313.60
12/28/22	8000000102	Citibank		\$321.18
<b>GRAND TOTAL</b>				<b>\$12,238,043.15</b>