

November 2022 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
11/01/22	9000003552	International Dyslexia Association	Dyslexia Travel & Subsistence	(\$6,948.00)
11/03/22	9000003593	806 Technologies, Inc.	Miscellaneous Contracted Svs	\$6,800.00
11/03/22	9000003594	Acme Safe & Lock Company	Supplies - Maintenance	\$15.00
11/03/22	9000003594	Acme Safe & Lock Company	Supplies - Maintenance	\$684.00
11/03/22	9000003594	Acme Safe & Lock Company	Supplies - Maintenance	\$1,278.00
11/03/22	9000003595	Alamillo, Ricardo A	Travel & Subsistence-Employ	\$58.75
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$75.75
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$117.00
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$183.00
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$435.75
11/03/22	9000003596	Allison Enterprises, Inc.	Contracted Maintenance	\$1,118.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	(\$41.99)
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	(\$18.00)
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	(\$4.80)
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$0.90)
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$3.18
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.63
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.89
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.92
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.92
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.92
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.92
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.92
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.92
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$5.92
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$6.29
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$6.36
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$6.99

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11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$6.99
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.18
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$7.21
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$7.49
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.89
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$7.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.99
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$7.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$8.24
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.69
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$8.78
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$8.88
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$8.99
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.99
11/03/22	9000003597	Amazon.com Services, Inc.	STEM General Supplies	\$9.39
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$9.73
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$9.83
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.88
11/03/22	9000003597	Amazon.com Services, Inc.	STEM General Supplies	\$9.95
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$9.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$9.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
11/03/22	9000003597	Amazon.com Services, Inc.	Library - Reading material	\$9.99
11/03/22	9000003597	Amazon.com Services, Inc.	STEM - General Supplies	\$10.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$10.50
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$10.88
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$10.93
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$10.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$10.99

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11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
11/03/22	9000003597	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$10.99
11/03/22	9000003597	Amazon.com Services, Inc.	P.E. - General Supplies	\$11.00
11/03/22	9000003597	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$11.18
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.79
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$11.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
11/03/22	9000003597	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$11.99
11/03/22	9000003597	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$11.99
11/03/22	9000003597	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$11.99
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$12.61
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$12.72
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$12.72
11/03/22	9000003597	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$12.72
11/03/22	9000003597	Amazon.com Services, Inc.	BEF - General Supplies	\$12.90
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$12.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.99
11/03/22	9000003597	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$12.99
11/03/22	9000003597	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$12.99
11/03/22	9000003597	Amazon.com Services, Inc.	Library - Reading material	\$13.18
11/03/22	9000003597	Amazon.com Services, Inc.	Library - Reading material	\$13.40
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.93
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.98
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$13.98
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$13.98

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11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$13.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$13.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$14.00
11/03/22	9000003597	Amazon.com Services, Inc.	Library - Reading material	\$14.42
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$14.59
11/03/22	9000003597	Amazon.com Services, Inc.	STEM General Supplies	\$14.59
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$14.88
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$14.88
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$14.98
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.99
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$15.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$15.11
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$15.49
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$15.49
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$15.79
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$15.98
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$15.98
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$15.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$15.98
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.98
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$16.00
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$16.14
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$16.18
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.19
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$16.49

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11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$16.59
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$16.64
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$16.82
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$16.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$16.99
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$16.99
11/03/22	9000003597	Amazon.com Services, Inc.	STEM - General Supplies	\$16.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$17.18
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$17.60
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.88
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$17.94
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.94
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$17.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$17.99
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$18.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$18.39
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$18.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$19.98
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$20.05
11/03/22	9000003597	Amazon.com Services, Inc.	Supplies - Maintenance	\$20.09
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$20.14
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$20.98
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.29
11/03/22	9000003597	Amazon.com Services, Inc.	Library - Reading material	\$21.37
11/03/22	9000003597	Amazon.com Services, Inc.	Principal - General Supplies	\$21.49
11/03/22	9000003597	Amazon.com Services, Inc.	BEF - General Supplies	\$21.90
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$21.96
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$21.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$21.98

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11/03/22	9000003597	Amazon.com Services, Inc.	Supplies - Maintenance	\$21.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$21.99
11/03/22	9000003597	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$22.36
11/03/22	9000003597	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.69
11/03/22	9000003597	Amazon.com Services, Inc.	Principal - General Supplies	\$22.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$22.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$22.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.99
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.12
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$23.36
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.60
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.97
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$23.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$24.38
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$24.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$24.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$25.50
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills - General Supplies	\$25.76
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills - General Supplies	\$25.78
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$25.98
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$25.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$26.20
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$26.33
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$26.84
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$26.87
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$26.97
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.97
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$26.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$27.26
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$27.91
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$27.99

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11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$28.95
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$28.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$28.99
11/03/22	9000003597	Amazon.com Services, Inc.	Principal - General Supplies	\$28.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$29.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$29.51
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$29.95
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.97
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$29.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$29.99
11/03/22	9000003597	Amazon.com Services, Inc.	STEM General Supplies	\$30.99
11/03/22	9000003597	Amazon.com Services, Inc.	STEM General Supplies	\$30.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.47
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$31.70
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$31.80
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$31.80
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$31.80
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$31.80
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$31.80
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$31.80
11/03/22	9000003597	Amazon.com Services, Inc.	Supplies - Maintenance	\$31.90
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$31.98
11/03/22	9000003597	Amazon.com Services, Inc.	Reading Materials	\$31.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$31.99
11/03/22	9000003597	Amazon.com Services, Inc.	Library - Reading material	\$31.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$32.40
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$32.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$33.56
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$33.58
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$33.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$34.77
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$34.92
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills- General Supplies	\$35.20

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11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$35.98
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$36.10
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$37.50
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.80
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$37.86
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$37.96
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$38.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$39.40
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$39.75
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$39.97
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$39.98
11/03/22	9000003597	Amazon.com Services, Inc.	STEM General Supplies	\$39.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$40.47
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$40.77
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$40.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$41.57
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$43.90
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$43.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$43.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$43.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$44.31
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$44.99
11/03/22	9000003597	Amazon.com Services, Inc.	Principal - General Supplies	\$45.81
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$49.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$49.66
11/03/22	9000003597	Amazon.com Services, Inc.	P.E. - General Supplies	\$49.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$50.79
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$52.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$53.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$53.50
11/03/22	9000003597	Amazon.com Services, Inc.	Supplies - Maintenance	\$53.90
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$54.31

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11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$54.95
11/03/22	9000003597	Amazon.com Services, Inc.	P.E. - General Supplies	\$54.97
11/03/22	9000003597	Amazon.com Services, Inc.	P.E. - General Supplies	\$54.97
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills - General Supplies	\$55.47
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$55.81
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$57.31
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$57.44
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$59.96
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$59.97
11/03/22	9000003597	Amazon.com Services, Inc.	P.E. - General Supplies	\$59.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$60.00
11/03/22	9000003597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$61.29
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$61.96
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$63.97
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$63.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$65.00
11/03/22	9000003597	Amazon.com Services, Inc.	Principal - General Supplies	\$65.97
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$66.56
11/03/22	9000003597	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$68.76
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$69.95
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$69.95
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$70.95
11/03/22	9000003597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$74.97
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$75.48
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$76.93
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$80.04
11/03/22	9000003597	Amazon.com Services, Inc.	BEF - General Supplies	\$81.59
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$83.65
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$83.65

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11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$84.95
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$84.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$89.30
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$89.94
11/03/22	9000003597	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$90.55
11/03/22	9000003597	Amazon.com Services, Inc.	BEF - General Supplies	\$94.95
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$95.97
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.95
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$99.96
11/03/22	9000003597	Amazon.com Services, Inc.	P.E. - General Supplies	\$99.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$102.60
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$103.99
11/03/22	9000003597	Amazon.com Services, Inc.	BEF - General Supplies	\$113.94
11/03/22	9000003597	Amazon.com Services, Inc.	Supplies - Maintenance	\$119.24
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$119.78
11/03/22	9000003597	Amazon.com Services, Inc.	Art - General Supplies	\$119.90
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$119.94
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$119.95
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$120.88
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$121.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$123.96
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/03/22	9000003597	Amazon.com Services, Inc.	Engineering Your World	\$128.64

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11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$128.69
11/03/22	9000003597	Amazon.com Services, Inc.	Principal - General Supplies	\$128.86
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$131.98
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$132.55
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$132.86
11/03/22	9000003597	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$137.52
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$139.99
11/03/22	9000003597	Amazon.com Services, Inc.	P.E. - General Supplies	\$143.96
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$159.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$159.39
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$172.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$179.91
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$183.96
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$185.84
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$198.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$219.99
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$220.00
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$224.88
11/03/22	9000003597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$227.97
11/03/22	9000003597	Amazon.com Services, Inc.	Principal - General Supplies	\$300.54
11/03/22	9000003597	Amazon.com Services, Inc.	BEF - General Supplies	\$341.82
11/03/22	9000003597	Amazon.com Services, Inc.	BEF - General Supplies	\$398.79
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$399.50
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$417.89
11/03/22	9000003597	Amazon.com Services, Inc.	General Supplies	\$567.50
11/03/22	9000003598	Anaya, Jose Santiago	Professional Services	\$200.00
11/03/22	9000003598	Anaya, Jose Santiago	EMS Professional Services	\$200.00
11/03/22	9000003599	Apple Computer, Inc	General Supplies	\$299.00
11/03/22	522642	AT&T Mobility	Telephone Cell Phone	\$860.57
11/03/22	9000003600	Baccus, Jim P	Travel & Subsistence-Employ	\$23.75
11/03/22	522643	Barreiro, Jose G	Game Officials	\$115.00
11/03/22	522643	Barreiro, Jose G	Game Officials	\$115.00

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11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.00
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.38
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.80
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.92
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.00
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.90
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.53
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.53
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.20
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.20
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.20
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.16
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.48
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.00
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.05
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.40
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.60
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.20
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.31
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.32
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.32
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.00
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.00
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.35
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.60
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.20
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.80

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11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.64
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.56
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.20
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.28
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.91
11/03/22	522644	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.40
11/03/22	522644	Bell Hydrogas, Inc.	Natural Gas	\$3,510.00
11/03/22	900003601	Bergmann, Simone	Travel & Subsistence-Employ	\$151.06
11/03/22	900003602	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$185.32
11/03/22	900003602	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$185.32
11/03/22	900003603	Blick Art Materials	General Supplies	\$23.88
11/03/22	900003603	Blick Art Materials	Art - General Supplies	\$60.93
11/03/22	900003603	Blick Art Materials	Art - General Supplies	\$92.00
11/03/22	900003603	Blick Art Materials	General Supplies	\$160.32
11/03/22	900003603	Blick Art Materials	General Supplies	\$168.30
11/03/22	522645	Boerne Office Supply	General Supplies	\$31.99
11/03/22	522645	Boerne Office Supply	General Supplies	\$89.99
11/03/22	522645	Boerne Office Supply	General Supplies	\$99.99
11/03/22	522645	Boerne Office Supply	General Supplies	\$179.98
11/03/22	522645	Boerne Office Supply	General Supplies	\$219.99
11/03/22	522646	Boston, Chanise	Game Officials	\$115.00
11/03/22	900003604	Brantley, Brian	Supplies - Maintenance	\$150.00
11/03/22	900003604	Brantley, Brian	Supplies - Maintenance	\$2,400.00
11/03/22	900003605	BSN Sports, Inc.	Athletics - General Supplies	\$35.00
11/03/22	900003605	BSN Sports, Inc.	Athletics - General Supplies	\$700.00
11/03/22	522647	Cantu, Lonnie	Game Officials	\$90.00
11/03/22	522647	Cantu, Lonnie	Game Officials	\$135.00
11/03/22	522648	Canyon High School	Travel & Subsistence-Students	\$400.00
11/03/22	900003606	Carolina Biological Supply Co.	General Supplies	\$105.20
11/03/22	900003606	Carolina Biological Supply Co.	General Supplies	\$378.56
11/03/22	522649	Central Texas Food Bank, Inc.	Miscellaneous	\$973.64
11/03/22	900003607	Chavez, David Oscar, Jr	Professional Services	\$330.00
11/03/22	522650	Cintas Corporation	Uniform Service	\$106.26

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11/03/22	900003608	City Electric Supply Company	Supplies - Maintenance	\$473.30
11/03/22	522651	City Of Boerne	Misc Contracted Services	\$6,005.26
11/03/22	900003609	City Of Boerne Utilities	Water	\$1,928.20
11/03/22	900003609	City Of Boerne Utilities	Natural Gas	\$3,401.99
11/03/22	900003609	City Of Boerne Utilities	Sewer	\$5,022.66
11/03/22	900003609	City Of Boerne Utilities	Water	\$15,189.05
11/03/22	900003609	City Of Boerne Utilities	Electricity	\$33,243.02
11/03/22	522652	Clever Prototypes, LLC	PTO - General Supplies	\$299.98
11/03/22	522653	Colunga, Kenneth E	Game Officials	\$70.00
11/03/22	522654	Constantine, Brady	Professional Services	\$150.00
11/03/22	900003610	Cook, Ryan	Professional Services	\$250.00
11/03/22	900003611	CPS Energy	Electricity	\$7.83
11/03/22	900003611	CPS Energy	Electricity	\$5,802.30
11/03/22	900003611	CPS Energy	Electricity	\$7,331.70
11/03/22	900003612	Cubie.Co	General Supplies	\$995.00
11/03/22	900003613	Daisy Motor Coaches LLC	Travel & Subsistence-Students	\$1,035.00
11/03/22	522655	Danielsen, Royce	EMS Professional Services	\$175.00
11/03/22	900003614	Davis, Don	EMS Professional Services	\$200.00
11/03/22	900003615	Demco, Inc.	Library - General Supplies	\$8.99
11/03/22	900003615	Demco, Inc.	Library - General Supplies	\$8.99
11/03/22	900003615	Demco, Inc.	Library - General Supplies	\$8.99
11/03/22	900003615	Demco, Inc.	Library - General Supplies	\$8.99
11/03/22	900003615	Demco, Inc.	Library - General Supplies	\$10.95
11/03/22	900003616	DeWall, Gina G	Travel & Subsistence-Employ	\$76.31
11/03/22	900003616	DeWall, Gina G	Travel & Subsistence-Employ	\$76.32
11/03/22	900003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$28.35
11/03/22	900003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$35.79
11/03/22	900003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$65.26
11/03/22	900003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$81.58
11/03/22	900003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$97.89
11/03/22	900003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$114.06
11/03/22	900003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$114.16
11/03/22	900003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$146.69

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11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$146.84
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$158.13
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$177.60
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$195.64
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$228.11
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$277.16
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$289.00
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$300.58
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$303.60
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$326.10
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$345.99
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$351.15
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$351.19
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$361.18
11/03/22	9000003617	DFA Dairy Brands Fluid, LLC	Food Cost	\$400.19
11/03/22	9000003618	Donowho, Sawyer	EMS Professional Services	\$200.00
11/03/22	9000003619	Downey, Evan	Professional Services	\$300.00
11/03/22	9000003620	ECS Learning Systems	BEF - General Supplies	\$0.00
11/03/22	9000003620	ECS Learning Systems	BEF - General Supplies	\$67.15
11/03/22	9000003620	ECS Learning Systems	BEF - General Supplies	\$419.70
11/03/22	9000003621	Empire Roofing Companies, Inc	Contracted Maintenance	\$715.28
11/03/22	522656	ESC Region 12	Miscellaneous	\$1,500.00
11/03/22	522656	ESC Region 12	Miscellaneous	\$5,176.83
11/03/22	522656	ESC Region 12	Miscellaneous	\$6,000.00
11/03/22	9000003622	ESC Region 20	Region 20 Services	\$60.00
11/03/22	9000003622	ESC Region 20	Travel & Subsistence-Employee	\$100.00
11/03/22	9000003622	ESC Region 20	Region 20 Services	\$120.00
11/03/22	9000003622	ESC Region 20	Travel & Subsistence-Employ	\$135.00
11/03/22	9000003622	ESC Region 20	Travel & Subsistence-Employ	\$300.00
11/03/22	9000003622	ESC Region 20	Travel & Subsistence-Employee	\$500.00
11/03/22	9000003622	ESC Region 20	Travel & Subsistence-Employee	\$500.00
11/03/22	522657	Faldik, Nancy	Game Officials	\$115.00
11/03/22	522657	Faldik, Nancy	Game Officials	\$145.00

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11/03/22	9000003623	Faulkner, Keith	Professional Services	\$300.00
11/03/22	522658	Fitness First Sports, Inc.	Principal - General Supplies	\$18.25
11/03/22	522658	Fitness First Sports, Inc.	General Supplies	\$60.00
11/03/22	522658	Fitness First Sports, Inc.	Principal - General Supplies	\$220.50
11/03/22	522658	Fitness First Sports, Inc.	General Supplies	\$480.00
11/03/22	522658	Fitness First Sports, Inc.	General Supplies	\$856.00
11/03/22	522659	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$15,500.49
11/03/22	522660	Flynn, Jonah	Game Officials	\$90.00
11/03/22	522661	Follett School Solutions, Inc.	Reading Materials	\$1,181.55
11/03/22	522661	Follett School Solutions, Inc.	General Supplies	\$1,687.44
11/03/22	9000003624	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$30.63
11/03/22	522662	Ford of Boerne	Parts	\$525.63
11/03/22	9000003625	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$72.00
11/03/22	9000003625	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$75.00
11/03/22	9000003625	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$140.00
11/03/22	9000003625	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$180.00
11/03/22	9000003625	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$350.00
11/03/22	9000003625	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$360.00
11/03/22	9000003625	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$675.00
11/03/22	9000003625	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$900.00
11/03/22	9000003626	Frontline Technologies Group LLC	Textbooks	\$8,714.51
11/03/22	9000003627	Fuentes, Rogelio	Professional Services	\$300.00
11/03/22	9000003628	Gandy Ink	Athletics - General Supplies	\$228.00
11/03/22	9000003628	Gandy Ink	Band - General Supplies	\$271.15
11/03/22	9000003628	Gandy Ink	Athletics - General Supplies	\$342.00

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11/03/22	9000003628	Gandy Ink	Choir - General Supplies	\$772.20
11/03/22	522663	Gawlik, Willie J	Game Officials	\$135.00
11/03/22	9000003629	Gilbert, Susan M	Travel & Subsistence-Employ	\$200.25
11/03/22	522664	Glover, Craig	Game Officials	\$135.00
11/03/22	522665	Goldberger, Arthur Jack	Game Officials	\$90.00
11/03/22	522666	Gonzalez, Carlos	Professional Services	\$150.00
11/03/22	9000003630	Goodrich, Rick	General Supplies	\$408.59
11/03/22	522667	Grainger	Supplies - Maintenance	\$25.00
11/03/22	522667	Grainger	Supplies - Maintenance	\$115.58
11/03/22	522667	Grainger	Supplies - Maintenance	\$130.30
11/03/22	522668	Grant, Roy Kelly	Game Officials	\$135.00
11/03/22	522668	Grant, Roy Kelly	Game Officials	\$135.00
11/03/22	522669	Green, Michael	Game Officials	\$90.00
11/03/22	9000003631	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
11/03/22	9000003631	Guadalupe-Blanco River Authority	Water	\$11,046.96
11/03/22	522670	Guardiola, Anita M	Game Officials	\$115.00
11/03/22	522670	Guardiola, Anita M	Game Officials	\$130.00
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$133.41
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$221.55
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$285.00
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$285.00
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$305.85
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$368.48
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$2,351.25
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$15,487.00
11/03/22	9000003632	GVTC	GVTC INTERNET SERVICES	\$16,187.00
11/03/22	9000003633	Haute Air Boerne	Principal - General Supplies	\$250.00
11/03/22	9000003634	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$477.00
11/03/22	9000003634	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$496.00
11/03/22	9000003634	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,048.00
11/03/22	9000003635	Hernandez, Sheila	Game Officials	\$115.00
11/03/22	522671	Herrera, Joe	Game Officials	\$145.00
11/03/22	9000003636	High School Music Service, Inc	General Supplies	\$2,039.00

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11/03/22	522672	Hilliard, Ronald	Game Officials	\$130.00
11/03/22	522673	Hillje Music Centers LLC	General Supplies	\$29.99
11/03/22	522673	Hillje Music Centers LLC	Band Contracted Services	\$55.00
11/03/22	522673	Hillje Music Centers LLC	General Supplies	\$58.20
11/03/22	522673	Hillje Music Centers LLC	Band Contracted Services	\$65.00
11/03/22	522673	Hillje Music Centers LLC	Band Contracted Services	\$95.00
11/03/22	522673	Hillje Music Centers LLC	Band Contracted Services	\$115.00
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$12.27
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$16.56
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$20.47
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$20.85
11/03/22	900003637	Home Depot Credit Services	CHS Supplies - Custodial	\$20.98
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$21.75
11/03/22	900003637	Home Depot Credit Services	CHS Supplies - Custodial	\$24.99
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$27.27
11/03/22	900003637	Home Depot Credit Services	CHS Supplies - Custodial	\$27.98
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$28.36
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$29.54
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$31.79
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$32.93
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$35.89
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$44.45
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$46.81
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$47.01
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$50.58
11/03/22	900003637	Home Depot Credit Services	Supplies - Custodial	\$55.88
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$61.78
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$62.64
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$68.23
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$73.91
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$74.45
11/03/22	900003637	Home Depot Credit Services	Supplies - Custodial	\$74.90
11/03/22	900003637	Home Depot Credit Services	Supplies - Maintenance	\$80.89

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11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$85.99
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$97.31
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$108.71
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$115.25
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$117.46
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$124.43
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$129.59
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$132.55
11/03/22	9000003637	Home Depot Credit Services	Supplies - Custodial	\$141.79
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$165.33
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$167.31
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$184.99
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$213.93
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$229.90
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$232.41
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$279.70
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$312.09
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$378.23
11/03/22	9000003637	Home Depot Credit Services	General Supplies	\$683.60
11/03/22	9000003637	Home Depot Credit Services	General Supplies	\$683.60
11/03/22	9000003637	Home Depot Credit Services	Supplies - Maintenance	\$760.32
11/03/22	9000003637	Home Depot Credit Services	CHS Supplies - Custodial	\$898.00
11/03/22	9000003637	Home Depot Credit Services	CHS Supplies - Custodial	\$898.00
11/03/22	9000003638	Imagery Graphic Systems, Inc.	General Supplies	\$83.66
11/03/22	9000003638	Imagery Graphic Systems, Inc.	General Supplies	\$329.95
11/03/22	9000003638	Imagery Graphic Systems, Inc.	General Supplies	\$599.70
11/03/22	9000003639	Insko Distributing, Inc.	Supplies - Maintenance	\$178.39
11/03/22	522674	Instructional Coaching Group	Travel & Subsistence-Employ	\$898.00
11/03/22	9000003640	International Dyslexia Association	Dyslexia Travel & Subsistence	\$6,948.00
11/03/22	9000003641	Isgur, Ron	Game Officials	\$90.00
11/03/22	522675	J and P Management, LLC	DOT Physicals and Drug Testing	\$420.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$11.25
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$15.00

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11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$18.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$19.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$20.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$21.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$21.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$21.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$22.99
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$23.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$24.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$33.50
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$67.99
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$67.99
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$80.00
11/03/22	9000003642	J.W. Pepper & Sons, Inc	General Supplies	\$90.00
11/03/22	522676	July, Marcel	Game Officials	\$90.00
11/03/22	522677	July, Marvel	Game Officials	\$90.00
11/03/22	9000003643	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,000.00
11/03/22	9000003643	Kerrville Bus Company/Coach US	CHARTER BUSES	\$4,881.60
11/03/22	522678	Kurz & Co	Food Cost	\$118.67
11/03/22	522678	Kurz & Co	Food Cost	\$139.65
11/03/22	522678	Kurz & Co	Food Cost	\$140.08
11/03/22	522678	Kurz & Co	Food Cost	\$143.70
11/03/22	522678	Kurz & Co	Food Cost	\$143.70
11/03/22	522678	Kurz & Co	Food Cost	\$200.54
11/03/22	522678	Kurz & Co	Food Cost	\$222.71

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11/03/22	9000003644	Kyrish Truck Centers of San Antonio LLC	Parts	(\$1,101.38)
11/03/22	9000003644	Kyrish Truck Centers of San Antonio LLC	Parts	\$534.30
11/03/22	9000003644	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,101.38
11/03/22	9000003644	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,101.38
11/03/22	9000003644	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,854.87
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	(\$24.32)
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	(\$20.85)
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	(\$17.61)
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	(\$14.29)
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$46.33
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$57.43
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$77.86
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$92.50
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$92.50
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$92.50
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$92.50
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$92.50
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$112.60
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$127.20
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$157.87
11/03/22	9000003645	Labatt Food Service LLC	Central Admin - Non Food Costs	\$174.46
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$178.48
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$180.66
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$192.41
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$203.02
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$203.39
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$222.75
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$229.08

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11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$233.08
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$238.75
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$251.13
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$267.53
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$280.41
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$311.94
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$314.09
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$314.58
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$348.84
11/03/22	9000003645	Labatt Food Service LLC	Non-Food Cost	\$372.40
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$423.30
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$428.64
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$587.12
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$682.33
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$703.99
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$715.58
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$772.25
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$814.62
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$819.19
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,053.73
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,381.89
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,589.64
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,611.64
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,783.02
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,843.78
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,884.26
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,909.51
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$1,935.89
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$2,123.08
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$2,126.80
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$2,286.89
11/03/22	9000003645	Labatt Food Service LLC	Food Cost	\$2,348.93
11/03/22	9000003646	Liberty Office Products	General Supplies	\$303.21

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11/03/22	9000003647	Literati Inc	Library - General Supplies	\$5,438.55
11/03/22	9000003648	Logan, Keith	Game Officials	\$145.00
11/03/22	522679	Lulu-Bells, Llc	YES Fundraiser - General Supplies	\$34.00
11/03/22	522679	Lulu-Bells, Llc	YES Fundraiser - General Supplies	\$42.50
11/03/22	522679	Lulu-Bells, Llc	YES Fundraiser - General Supplies	\$97.50
11/03/22	522679	Lulu-Bells, Llc	YES Fundraiser - General Supplies	\$97.50
11/03/22	522679	Lulu-Bells, Llc	YES Fundraiser - General Supplies	\$260.00
11/03/22	522679	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$2,080.00
11/03/22	9000003649	Luna, Marcus	Game Officials	\$115.00
11/03/22	522680	Makemusic, Inc.	Band - General Supplies	\$39.99
11/03/22	522680	Makemusic, Inc.	Band - Ex. Curr. General Supplies	\$2,867.95
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$4.56
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$4.56
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$6.75
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$10.71
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$12.33
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$14.75
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$15.50
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$16.50
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$23.64
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$25.78
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$31.59
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$37.96
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$38.56
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$46.27
11/03/22	522681	Matheson Tri-Gas, Inc.	Rentals - Opera	\$54.00
11/03/22	522681	Matheson Tri-Gas, Inc.	Rentals - Opera	\$162.00
11/03/22	522681	Matheson Tri-Gas, Inc.	Rentals - Opera	\$216.00
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$229.99
11/03/22	522681	Matheson Tri-Gas, Inc.	General Supplies	\$385.44
11/03/22	522681	Matheson Tri-Gas, Inc.	Rentals - Opera	\$540.00
11/03/22	522682	Mattick, Lyle	EMS Professional Services	\$150.00
11/03/22	522683	McClelland, Sterling	EMS Professional Services	\$137.50

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11/03/22	522684	McMillian, Shane Christopher	Game Officials	\$90.00
11/03/22	9000003651	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$26.40
11/03/22	9000003651	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$35.00
11/03/22	9000003651	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$42.50
11/03/22	9000003651	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$113.40
11/03/22	522685	Morgan, Andrew	Game Officials	\$135.00
11/03/22	522686	Morrison Supply Company	Supplies - Maintenance	\$735.60
11/03/22	9000003652	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$440.00
11/03/22	9000003652	Moy Tarin Ramirez Engineers	Academy Expansion Bldg Purch/Constr/Improve/Fee	\$3,375.00
11/03/22	9000003652	Moy Tarin Ramirez Engineers	Professional Services	\$7,750.00
11/03/22	9000003652	Moy Tarin Ramirez Engineers	Bldg Purch/Constr/Improve/Fee	\$29,325.00
11/03/22	522687	Murphy, James	Game Officials	\$90.00
11/03/22	522688	Music Theatre International	General Supplies	\$84.39
11/03/22	9000003653	Nagle-Pinkham, Daniel	Game Officials	\$130.00
11/03/22	9000003654	National Athletic Trainers Association, Inc.	Dues Only	\$270.00
11/03/22	522689	Norris, Gregory	Game Officials	\$135.00
11/03/22	522690	Northside ISD Athletic Department	Rentals - Operating	\$50.00
11/03/22	522690	Northside ISD Athletic Department	Rentals - Operating	\$100.00
11/03/22	522691	Oates, Donna	Dyslexia Teacher Travel	\$102.94
11/03/22	522692	Office Depot	General Supplies	\$9.36
11/03/22	522692	Office Depot	General Supplies	\$15.98
11/03/22	522692	Office Depot	General Supplies	\$20.28
11/03/22	522692	Office Depot	General Supplies	\$43.18
11/03/22	522692	Office Depot	General Supplies	\$51.76
11/03/22	522692	Office Depot	General Supplies	\$65.82
11/03/22	522692	Office Depot	General Supplies	\$69.83

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11/03/22	522692	Office Depot	General Supplies	\$124.64
11/03/22	522692	Office Depot	General Supplies	\$422.75
11/03/22	9000003655	Performer's Academy, LLC	Color Guard Contracted Services	\$4,800.00
11/03/22	522693	Petriu, Leon	Incubator - Miscellaneous Operating	\$1,400.00
11/03/22	522694	Pieper High School	Travel & Subsistence-Studen	\$500.00
11/03/22	9000003656	Piraino Consulting, Inc.	General Supplies - Technology	\$135.58
11/03/22	9000003656	Piraino Consulting, Inc.	General Supplies - Technology	\$162.37
11/03/22	9000003656	Piraino Consulting, Inc.	General Supplies - Technology	\$435.00
11/03/22	9000003656	Piraino Consulting, Inc.	General Supplies - Technology	\$1,445.40
11/03/22	9000003658	Quill LLC	STEM - General Supplies	\$11.28
11/03/22	9000003658	Quill LLC	STEM - General Supplies	\$22.80
11/03/22	9000003658	Quill LLC	STEM - General Supplies	\$56.42
11/03/22	9000003658	Quill LLC	STEM - General Supplies	\$66.00
11/03/22	9000003658	Quill LLC	STEM - General Supplies	\$141.90
11/03/22	9000003658	Quill LLC	STEM - General Supplies	\$261.30
11/03/22	9000003659	Ramsey, Sharon Denice	Game Officials	\$130.00
11/03/22	9000003660	Rexel USA Inc	Supplies - Maintenance	\$525.17
11/03/22	9000003661	Rico, Grace Ann	Travel & Subsistence-Employees	\$330.19
11/03/22	9000003663	Roberson, Dawn	Game Officials	\$115.00
11/03/22	9000003665	Rocksvold, Mary Grace D	Travel & Subsistence-Employ	\$36.88
11/03/22	522695	Rodriguez, Ray	Game Officials	\$135.00
11/03/22	522695	Rodriguez, Ray	Game Officials	\$135.00
11/03/22	522696	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/03/22	522696	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/03/22	522696	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/03/22	522697	Sarli, Joseph M	Contr Maint & Repair	\$100.00
11/03/22	522698	Scholastic Book Fairs, Inc.	Library- General Supplies	\$1,465.66
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$10.23
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$14.25
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$14.34

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11/03/22	9000003666	School Specialty Inc.	FCS- General Supplies	\$22.70
11/03/22	9000003666	School Specialty Inc.	Principles of Human Services - General Supplies	\$22.70
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$41.70
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$41.72
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$50.16
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$54.38
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$76.04
11/03/22	9000003666	School Specialty Inc.	General Supplies	\$80.66
11/03/22	522699	Science Teachers Association of Texas	GT - Travel & Subsistence-Employee	\$205.00
11/03/22	522699	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$265.00
11/03/22	522699	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$265.00
11/03/22	522699	Science Teachers Association of Texas	Professional Development Travel	\$310.00
11/03/22	522699	Science Teachers Association of Texas	Professional Development Travel	\$310.00
11/03/22	522699	Science Teachers Association of Texas	Principal - Staff Development Travel	\$310.00
11/03/22	522699	Science Teachers Association of Texas	Principal - Staff Development Travel	\$310.00
11/03/22	522699	Science Teachers Association of Texas	Principal - Staff Development Travel	\$310.00
11/03/22	522700	Scripps National Spelling Bee	Travel & Subsistence-Students	\$7.50
11/03/22	522700	Scripps National Spelling Bee	Travel & Subsistence-Students	\$175.00
11/03/22	522701	SHI Government Solutions	Miscellaneous	\$17,834.17
11/03/22	9000003668	Smiley, Jake R	Travel & Subsistence-Employees	\$173.59
11/03/22	9000003669	Solis, Iris	Professional Services	\$250.00
11/03/22	9000003670	Southern Tire Mart, LLC	Tires	\$930.00
11/03/22	9000003670	Southern Tire Mart, LLC	Tires	\$4,595.08
11/03/22	522702	St. Peter The Apostle Catholic	Contracted Services-Supt	\$350.00

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11/03/22	900003671	Stantec Architecture Inc.	Bldg Purch/Constr/Improve/Fee	\$84,810.00
11/03/22	522703	Strauther, Lamonte	Game Officials	\$115.00
11/03/22	522704	Tahperd	Dues Only - Curriculum & Inst. Staff Dev.	\$70.00
11/03/22	522705	TASCO	Dues Only	\$155.00
11/03/22	522705	TASCO	Dues Only	\$180.00
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$2.99
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$2.99
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$2.99
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$20.00
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$100.00
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$123.00
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$144.00
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$145.00
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$325.00
11/03/22	900003672	Teacher Synergy, LLC	BEF - General Supplies	\$585.00
11/03/22	522706	TEPSA	Dues Only	\$364.00
11/03/22	522706	TEPSA	Dues Only	\$364.00
11/03/22	522707	Texas FFA Association	FFA - Dues Only	\$3,020.58
11/03/22	522708	Texas Girls Coaches Assoc.	Dues Only	\$70.00
11/03/22	522709	Texas Thespians	Theatre Arts - Travel & Registrations w/Students	\$2,715.00
11/03/22	522709	Texas Thespians	Thespian Society - Travel & Subsistence- Students	\$3,942.00
11/03/22	522710	Thomas Tractor Repair	Contracted Maintenance	\$248.00
11/03/22	522711	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04
11/03/22	522712	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$60.00
11/03/22	522713	Tractor Supply Company	Supplies - Maintenance	\$243.54
11/03/22	900003673	Trevino, Ruben	Professional Services	\$250.00
11/03/22	900003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$16.62
11/03/22	900003674	Triple-S Steel Supply LLC	General Supplies	\$21.00
11/03/22	900003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$35.24
11/03/22	900003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$36.46

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11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$39.36
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$50.00
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$50.00
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$55.30
11/03/22	9000003674	Triple-S Steel Supply LLC	General Supplies	\$69.32
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$70.00
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$70.24
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$79.34
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$102.70
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$108.40
11/03/22	9000003674	Triple-S Steel Supply LLC	General Supplies	\$109.13
11/03/22	9000003674	Triple-S Steel Supply LLC	General Supplies	\$122.49
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$148.20
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$199.74
11/03/22	9000003674	Triple-S Steel Supply LLC	General Supplies	\$304.67
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$340.12
11/03/22	9000003674	Triple-S Steel Supply LLC	General Supplies	\$464.55
11/03/22	9000003674	Triple-S Steel Supply LLC	Welding - General Supplies	\$469.95
11/03/22	9000003674	Triple-S Steel Supply LLC	General Supplies	\$594.56
11/03/22	9000003674	Triple-S Steel Supply LLC	General Supplies	\$742.36
11/03/22	9000003675	Validate ME LLC	CHOICES 360	\$200.00
11/03/22	9000003676	Van Geffen, James A	Game Officials	\$135.00
11/03/22	522714	Vargas, Dorothy Sue	Game Officials	\$115.00
11/03/22	522715	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Student Travel	\$60.00
11/03/22	522715	Varsity Spirit Fashions & Supplies, LLC	Cheerleaders- Ex. Curr. Student Travel	\$500.00
11/03/22	522716	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$1,161.00
11/03/22	9000003677	Vinyard, Danni	Unclaimed Property Payable	\$134.55
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$13.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$13.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$16.00

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11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$16.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$20.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$32.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$32.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$39.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$48.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$65.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$80.00
11/03/22	522717	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,535.00
11/03/22	900003678	Waltman, Cheyanne	Unclaimed Property Payable	\$49.00
11/03/22	900003679	Wampler, David	Professional Services	\$150.00
11/03/22	900003679	Wampler, David	Professional Services	\$150.00
11/03/22	900003680	Waste Management Of Texas, Inc	Garbage	\$113.08
11/03/22	900003681	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$30.50
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$6.18
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$6.18
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$7.12
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$7.12
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$7.12
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$7.59
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$8.85
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$11.80
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$11.80
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$12.36
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$14.24
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$14.75
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$15.18
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$17.70
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$17.70
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$21.36
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$21.36
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$21.36
11/03/22	900003682	William V. Macgill & Co.	General Supplies	\$23.60

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11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$28.48
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$29.50
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$29.50
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$30.90
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$30.90
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$35.40
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$35.60
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$35.60
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$35.60
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$37.08
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$37.08
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$37.95
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$39.49
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$39.49
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$39.49
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$39.49
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$39.49
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$39.49
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$41.30
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$42.72
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$42.72
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$49.84
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$53.95
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$53.95
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$61.80
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$71.20
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$71.20
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$71.20
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$71.20
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$71.20
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$78.98
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$78.98
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$78.98

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11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$78.98
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$85.44
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$86.52
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$88.50
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$92.56
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$118.47
11/03/22	9000003682	William V. Macgill & Co.	General Supplies	\$157.96
11/03/22	9000003683	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$167.62
11/03/22	9000003684	Wilson, Shane A	Travel & Subsistence-Employ	\$46.00
11/03/22	9000003684	Wilson, Shane A	Travel & Subsistence-Employ	\$58.25
11/03/22	9000003684	Wilson, Shane A	Travel & Subsistence-Employ	\$77.75
11/03/22	9000003684	Wilson, Shane A	Travel & Subsistence-Employ	\$132.50
11/03/22	9000003684	Wilson, Shane A	Travel & Subsistence-Employ	\$232.00
11/03/22	9000003685	Worth Hydrochem Of San Antonio	HVAC	\$535.00
11/03/22	9000003686	Yoder, Paul	Game Officials	\$135.00
11/03/22	9000003687	Zaldivar, Joaquin	Game Officials	\$145.00
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$2.12
11/04/22	8000000555	Teacher Retirement System	244 L 00 2155 03 000 0 00 00C	\$5.20
11/04/22	8000000555	Teacher Retirement System	244 L 00 2155 08 000 0 00 00C	\$5.54
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$6.66
11/04/22	8000000555	Teacher Retirement System	244 L 00 2155 02 000 0 00 00C	\$8.69
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$14.06
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$15.30
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$20.25
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$24.13
11/04/22	8000000555	Teacher Retirement System	244 L 00 2155 01 000 0 00 00C	\$33.34
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$60.64
11/04/22	8000000555	Teacher Retirement System	283 L 00 2155 03 000 0 00 00C	\$62.93
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$73.33
11/04/22	8000000555	Teacher Retirement System	283 L 00 2155 08 000 0 00 00C	\$80.68
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$87.33
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$89.98

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11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$93.84
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$161.40
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$186.22
11/04/22	8000000555	Teacher Retirement System	622 L 00 2155 02 000 0 00 00C	\$265.90
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$300.78
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$314.95
11/04/22	8000000555	Teacher Retirement System	282 L 00 2155 03 000 0 00 00C	\$349.37
11/04/22	8000000555	Teacher Retirement System	282 L 00 2155 08 000 0 00 00C	\$372.42
11/04/22	8000000555	Teacher Retirement System	281 L 00 2155 04 000 0 00 00C	\$377.27
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$382.77
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$388.12
11/04/22	8000000555	Teacher Retirement System	283 L 00 2155 01 000 0 00 00C	\$402.75
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$443.95
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$561.86
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$591.25
11/04/22	8000000555	Teacher Retirement System	281 L 00 2155 03 000 0 00 00C	\$803.70
11/04/22	8000000555	Teacher Retirement System	281 L 00 2155 08 000 0 00 00C	\$884.90
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$904.91
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$1,030.62
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$1,070.00
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$1,098.43
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$1,386.61
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$1,426.60
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$1,475.40
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$1,986.39
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$2,115.92
11/04/22	8000000555	Teacher Retirement System	282 L 00 2155 01 000 0 00 00C	\$2,235.96
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$2,392.79
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$2,841.29
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$3,265.30
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$3,380.10
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$3,419.98
11/04/22	8000000555	Teacher Retirement System	Teacher Retirement System	\$3,425.68

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11/04/22	800000555	Teacher Retirement System	281 L 00 2155 01 000 0 00 00C	\$4,766.40
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$5,999.39
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$7,609.75
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$11,194.98
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$11,831.75
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$37,199.13
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$42,922.79
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$61,659.59
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$64,637.74
11/04/22	800000555	Teacher Retirement System	Teacher Retirement System	\$457,838.85
11/09/22	522622	Smith, Ronald	Game Officials	(\$150.00)
11/10/22	900003688	Acme Safe & Lock Company	Supplies - Maintenance	\$70.50
11/10/22	900003688	Acme Safe & Lock Company	Supplies - Maintenance	\$77.00
11/10/22	900003688	Acme Safe & Lock Company	Supplies - Maintenance	\$1,482.00
11/10/22	522718	Agency 405	Background checks	\$597.00
11/10/22	900003689	AHI Enterprises, LLC	General Supplies - Technology	\$369.70
11/10/22	900003689	AHI Enterprises, LLC	General Supplies - Technology	\$463.20
11/10/22	900003689	AHI Enterprises, LLC	General Supplies - Technology	\$463.20
11/10/22	900003689	AHI Enterprises, LLC	General Supplies - Technology	\$463.20
11/10/22	522719	Alaniz, Ruby	Game Officials	\$195.00
11/10/22	900003690	Amazon.com Services, Inc.	General Supplies	(\$284.95)
11/10/22	900003690	Amazon.com Services, Inc.	General Supplies	(\$227.96)
11/10/22	900003690	Amazon.com Services, Inc.	General Supplies	(\$227.96)
11/10/22	900003690	Amazon.com Services, Inc.	General Supplies	(\$170.97)
11/10/22	900003690	Amazon.com Services, Inc.	General Supplies	(\$149.52)
11/10/22	900003690	Amazon.com Services, Inc.	General Supplies	(\$113.98)
11/10/22	900003690	Amazon.com Services, Inc.	General Supplies	(\$113.98)
11/10/22	900003690	Amazon.com Services, Inc.	General Supplies	(\$56.99)
11/10/22	900003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$42.29)
11/10/22	900003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$2.80)
11/10/22	900003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$2.80)
11/10/22	900003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	(\$0.49)

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11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	(\$0.30)
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$2.49
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$3.20
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$3.92
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$3.99
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$3.99
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$4.29
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$4.61
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$4.69
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$4.89
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$4.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$5.20
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$5.67
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$5.85
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$6.68
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$6.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$6.99
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$7.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$7.99
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$7.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.39
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74

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11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.78
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.94
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.95
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.99
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$8.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$9.31
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$9.59
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$9.59
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$9.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$9.99
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$9.99
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$10.98
11/10/22	9000003690	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$11.52
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$11.55
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$11.64
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$11.88
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$11.89
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$11.89
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$11.92
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.97
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$11.98
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.00

November 2022 Expenditures

11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.69
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$12.79
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$12.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$13.16
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$13.16
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$13.64
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$13.96
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$13.99
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$14.74
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$15.00
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$15.00
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$15.69
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$15.96
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$15.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$15.99
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$15.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$16.75
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$16.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$16.99
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$17.01
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$17.49
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$17.58
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$17.78
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$17.99
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$17.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$18.96
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$19.64
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$19.78
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$19.79
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$19.79

November 2022 Expenditures

11/10/22	9000003690	Amazon.com Services, Inc.	Principal - General Supplies	\$19.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$19.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$19.99
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$20.56
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$20.69
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$20.78
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$20.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.20
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.24
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$21.35
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$21.49
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.97
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$21.98
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$21.98
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$21.98
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$21.98
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$21.99
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$21.99
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$21.99

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11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$21.99
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$21.99
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$21.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$22.35
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$22.40
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$22.77
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$22.97
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$22.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$23.97
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$24.49
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$24.79
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$24.89
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$24.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$25.05
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$25.86
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$25.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$26.32
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - General Supplies	\$26.68
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$27.96
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.96
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$27.98
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - General Supplies	\$27.99
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$28.52
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$28.52
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.60

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11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$28.82
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$29.00
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$29.01
11/10/22	9000003690	Amazon.com Services, Inc.	Library - Reading material	\$29.12
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$29.56
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$29.77
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.97
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$29.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$29.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$30.00
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$30.27
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$30.27
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$30.27
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$30.27
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$30.27
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$30.27
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$30.27
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$30.90
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$31.98
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$31.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$32.19
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$32.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$32.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$34.05
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$34.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$35.97
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$35.97
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$35.99

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11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$37.65
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$37.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$38.97
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$39.48
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$39.96
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$39.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$41.79
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$41.97
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$42.47
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$44.03
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$44.03
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$44.37
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$45.00
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$45.58
11/10/22	9000003690	Amazon.com Services, Inc.	Supplies - Maintenance	\$46.50
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$47.40
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$47.94
11/10/22	9000003690	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$49.00
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$49.62
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$49.98
11/10/22	9000003690	Amazon.com Services, Inc.	P.E. - General Supplies	\$49.99
11/10/22	9000003690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$50.25
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$50.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$51.91
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$51.98
11/10/22	9000003690	Amazon.com Services, Inc.	Supplies - Maintenance	\$52.45
11/10/22	9000003690	Amazon.com Services, Inc.	Supplies - Maintenance	\$54.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$55.77
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$55.86
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$56.45

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11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$58.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$59.38
11/10/22	9000003690	Amazon.com Services, Inc.	FCS - General Supplies	\$59.94
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$59.97
11/10/22	9000003690	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$60.38
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$60.76
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$61.50
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$61.85
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$62.98
11/10/22	9000003690	Amazon.com Services, Inc.	Supplies - Maintenance	\$64.33
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$65.97
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$65.97
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$65.97
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$65.97
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$69.84
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$69.84
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$69.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$69.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$69.99
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$71.98
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$78.40
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$78.96
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$78.96
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$78.96
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$79.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$80.55
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$83.16
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$86.11

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11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$87.00
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - General Supplies	\$87.96
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$87.96
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$88.06
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$88.44
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$88.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$89.98
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$89.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$89.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$89.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$89.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$89.99
11/10/22	9000003690	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$93.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$102.30
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$102.76
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$107.97
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$107.97
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$110.84
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$111.16
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$114.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$115.00
11/10/22	9000003690	Amazon.com Services, Inc.	Supplies - Maintenance	\$119.47
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$119.99
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$119.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$121.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$122.38
11/10/22	9000003690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$124.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$126.20
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64

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11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Engineering Your World	\$128.64
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$129.96
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$131.56
11/10/22	9000003690	Amazon.com Services, Inc.	Supplies - Maintenance	\$147.96
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$149.90
11/10/22	9000003690	Amazon.com Services, Inc.	Supplies - Maintenance	\$157.35
11/10/22	9000003690	Amazon.com Services, Inc.	Concession - General Supplies	\$159.00
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$167.96
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$169.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$179.98
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$184.10
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$198.00
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$199.90
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$224.95
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$254.85
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$259.38
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$318.90
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$335.78
11/10/22	9000003690	Amazon.com Services, Inc.	Art - General Supplies	\$524.58
11/10/22	9000003691	Anaya, Jose Santiago	Professional Services	\$175.00
11/10/22	9000003692	Apple Computer, Inc	BEF Grants - General Supplies	\$96.00
11/10/22	522720	ASCD	Dues Only	\$89.00
11/10/22	9000003693	Assessment Intervention Management	Professional Services	\$2,529.58

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11/10/22	9000003693	Assessment Intervention Management	Professional Services	\$4,560.00
11/10/22	522721	AT&T Long Distance	Telephone Cell Phone	\$175.64
11/10/22	522722	Barreiro, Jose G	Game Officials	\$235.00
11/10/22	522723	Barton Middle School	Travel & Subsistence-Studen	\$350.00
11/10/22	522723	Barton Middle School	Travel & Subsistence-Studen	\$350.00
11/10/22	522724	Bates, Alec	EMS Professional Services	\$137.50
11/10/22	9000003695	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$350.00
11/10/22	9000003695	Beckwith Electronic Engineering Company	Contracted Maintenance	\$610.00
11/10/22	522725	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.09
11/10/22	9000003696	Blick Art Materials	General Supplies	\$5.86
11/10/22	9000003696	Blick Art Materials	General Supplies	\$6.28
11/10/22	9000003696	Blick Art Materials	General Supplies	\$6.28
11/10/22	9000003696	Blick Art Materials	General Supplies	\$8.21
11/10/22	9000003696	Blick Art Materials	General Supplies	\$8.78
11/10/22	9000003696	Blick Art Materials	General Supplies	\$10.86
11/10/22	9000003696	Blick Art Materials	General Supplies	\$10.88
11/10/22	9000003696	Blick Art Materials	General Supplies	\$15.12
11/10/22	9000003696	Blick Art Materials	General Supplies	\$15.95
11/10/22	9000003696	Blick Art Materials	General Supplies	\$18.90
11/10/22	9000003696	Blick Art Materials	General Supplies	\$18.90
11/10/22	9000003696	Blick Art Materials	General Supplies	\$18.90
11/10/22	9000003696	Blick Art Materials	General Supplies	\$23.62
11/10/22	9000003696	Blick Art Materials	General Supplies	\$35.56
11/10/22	9000003696	Blick Art Materials	General Supplies	\$42.64
11/10/22	9000003696	Blick Art Materials	General Supplies	\$52.97
11/10/22	9000003696	Blick Art Materials	General Supplies	\$56.68
11/10/22	9000003696	Blick Art Materials	General Supplies	\$58.80
11/10/22	9000003696	Blick Art Materials	General Supplies	\$80.40
11/10/22	9000003696	Blick Art Materials	General Supplies	\$81.00
11/10/22	9000003696	Blick Art Materials	General Supplies	\$82.50

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11/10/22	9000003696	Blick Art Materials	General Supplies	\$94.10
11/10/22	9000003696	Blick Art Materials	General Supplies	\$95.85
11/10/22	9000003696	Blick Art Materials	General Supplies	\$96.30
11/10/22	9000003696	Blick Art Materials	General Supplies	\$99.00
11/10/22	9000003696	Blick Art Materials	General Supplies	\$119.00
11/10/22	9000003696	Blick Art Materials	General Supplies	\$125.70
11/10/22	9000003696	Blick Art Materials	General Supplies	\$157.80
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$4.95
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$15.18
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$15.29
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$15.62
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$45.98
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$51.00
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$78.10
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$98.78
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$127.58
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$169.99
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$191.40
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$295.00
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$320.90
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$400.62
11/10/22	9000003697	Boerne Auto Truck Supply, Inc.	Parts	\$480.98
11/10/22	522726	Boerne Office Supply	General Supplies	\$129.00
11/10/22	522726	Boerne Office Supply	Principal - General Supplies	\$149.00
11/10/22	522727	Boerne Star & Hc Recorder	Miscellaneous Operating Costs	\$545.00
11/10/22	9000003698	Bradshaw, Ronald	Game Officials	\$145.00
11/10/22	522728	Broadway Licensing LLC	General Supplies	\$24.99
11/10/22	522728	Broadway Licensing LLC	General Supplies	\$123.75
11/10/22	522728	Broadway Licensing LLC	General Supplies	\$174.20
11/10/22	522729	Brown, Lisa G	Game Officials	\$90.00
11/10/22	522730	Business Professionals of America	Business Professionals - Dues Only	\$22.00
11/10/22	522731	Byers, Douglas	Game Officials	\$50.00
11/10/22	9000003699	Carrillo, Ruben	Travel & Subsistence-Employ	\$180.20

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11/10/22	522732	Castillo, Thomas	Game Officials	\$220.00
11/10/22	522733	CDW Government	General Supplies	\$386.88
11/10/22	522734	Cesmirosky, Joseph Daniel	Game Officials	\$210.00
11/10/22	9000003700	Chavez, David Oscar, Jr	SRO CONTRACT	\$175.00
11/10/22	9000003700	Chavez, David Oscar, Jr	Professional Services	\$330.00
11/10/22	522735	Chick-fil-A Leon Springs	General Supplies	\$4,961.90
11/10/22	522736	Cintas Corporation	Uniform Service	\$97.94
11/10/22	9000003701	City Electric Supply Company	Supplies - Maintenance	\$103.94
11/10/22	9000003701	City Electric Supply Company	Supplies - Maintenance	\$186.88
11/10/22	9000003701	City Electric Supply Company	Supplies - Maintenance	\$200.84
11/10/22	9000003701	City Electric Supply Company	Supplies - Maintenance	\$646.54
11/10/22	9000003701	City Electric Supply Company	Supplies - Maintenance	\$740.20
11/10/22	9000003702	Cole, Ernest	Game Officials	\$195.00
11/10/22	9000003703	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$980.87
11/10/22	522737	Consortium for School Networking (CoSN)	Dues Only	\$100.00
11/10/22	522737	Consortium for School Networking (CoSN)	Dues Only	\$865.00
11/10/22	9000003704	Cook, Judy Lee	Travel & Subsistence-Employees	\$54.75
11/10/22	9000003705	Cook, Ryan	SRO CONTRACT	\$175.00
11/10/22	9000003705	Cook, Ryan	Professional Services	\$250.00
11/10/22	522738	Craft, Tillman H, Jr	Game Officials	\$110.00
11/10/22	522739	CTAT	CTE - Travel & Subsistence-Employees	\$195.00
11/10/22	522739	CTAT	CTE - Travel & Subsistence-Employees	\$425.00
11/10/22	522740	CTWP	COPIER LEASE	\$97.21
11/10/22	522740	CTWP	COPIER LEASE	\$115.96
11/10/22	522740	CTWP	COPIER LEASE	\$150.40
11/10/22	522740	CTWP	COPIER LEASE	\$194.42
11/10/22	522740	CTWP	COPIER LEASE	\$194.42
11/10/22	522740	CTWP	COPIER LEASE	\$247.61

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11/10/22	522740	CTWP	COPIER LEASE	\$296.07
11/10/22	522740	CTWP	COPIER LEASE	\$344.82
11/10/22	522740	CTWP	COPIER LEASE	\$458.22
11/10/22	522740	CTWP	COPIER LEASE	\$555.43
11/10/22	522740	CTWP	COPIER LEASE	\$1,110.67
11/10/22	522740	CTWP	COPIER LEASE	\$2,519.15
11/10/22	522740	CTWP	COPIER LEASE	\$11,179.09
11/10/22	522740	CTWP	General Supplies	\$12,135.49
11/10/22	9000003706	Cubie.Co	General Supplies	\$11.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$15.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$22.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$22.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$22.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$22.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$22.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$22.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$33.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$44.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$51.00
11/10/22	9000003706	Cubie.Co	General Supplies	\$162.00
11/10/22	522741	Cummins Southern Plains LLC	Contracted Maintenance	\$207.90
11/10/22	522741	Cummins Southern Plains LLC	Contracted Maintenance	\$245.32
11/10/22	522741	Cummins Southern Plains LLC	Contracted Maintenance	\$1,538.46
11/10/22	522741	Cummins Southern Plains LLC	Contracted Maintenance	\$2,949.00
11/10/22	522742	Custom Ink	National Jr. Honor - General Supplies	\$1,836.78
11/10/22	9000003707	CuStumm Design & Tees, LLC	Welding- General Supplies	\$36.00
11/10/22	9000003707	CuStumm Design & Tees, LLC	Welding- General Supplies	\$90.00
11/10/22	9000003707	CuStumm Design & Tees, LLC	Welding- General Supplies	\$90.00
11/10/22	9000003707	CuStumm Design & Tees, LLC	Welding- General Supplies	\$108.00
11/10/22	9000003707	CuStumm Design & Tees, LLC	Welding- General Supplies	\$204.00
11/10/22	9000003707	CuStumm Design & Tees, LLC	Welding- General Supplies	\$234.00
11/10/22	9000003707	CuStumm Design & Tees, LLC	Welding- General Supplies	\$288.00

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11/10/22	9000003707	CuStumm Design & Tees, LLC	FCS-Sladek-General Supplies	\$472.50
11/10/22	9000003707	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$780.00
11/10/22	9000003707	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$1,800.00
11/10/22	9000003708	Data Projections, Inc.	Contracted Maintenance	\$100.00
11/10/22	9000003708	Data Projections, Inc.	Contracted Maintenance	\$200.00
11/10/22	9000003708	Data Projections, Inc.	Contracted Maintenance	\$364.29
11/10/22	9000003708	Data Projections, Inc.	Contracted Maintenance	\$600.00
11/10/22	9000003709	Davis, Don	Professional Services	\$175.00
11/10/22	522743	DeFrance, Tammie	Game Officials	\$220.00
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$2.08
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$8.14
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$9.35
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$9.35
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$9.35
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$9.35
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$9.35
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$9.35
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$9.35
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$13.64
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$15.64
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$15.93
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$18.48
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$38.12
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$41.19
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$41.56
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$48.19
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$58.18
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$94.35
11/10/22	9000003710	Demco, Inc.	Library - General Supplies	\$125.51
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$81.81
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$122.82
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$125.98
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$132.16

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11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$184.82
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$195.64
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$196.66
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$199.42
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$209.96
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$265.43
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$268.80
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$277.17
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$283.39
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$285.76
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$289.50
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$295.33
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$311.96
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$322.63
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.10
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$344.23
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$383.08
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$403.16
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$436.69
11/10/22	9000003711	DFA Dairy Brands Fluid, LLC	Food Cost	\$591.04
11/10/22	522744	Dillehay, Carla	Game Officials	\$195.00
11/10/22	9000003712	Downey, Evan	SRO CONTRACT	\$150.00
11/10/22	9000003712	Downey, Evan	SRO CONTRACT	\$150.00
11/10/22	9000003712	Downey, Evan	Professional Services	\$250.00
11/10/22	522745	East Central Isd	Debate Team - Ex. Curr. Student Travel	\$270.00
11/10/22	9000003713	ECS Learning Systems	BEF - General Supplies	\$0.00
11/10/22	9000003713	ECS Learning Systems	BEF - General Supplies	\$0.00
11/10/22	9000003713	ECS Learning Systems	BEF - General Supplies	\$0.00
11/10/22	9000003713	ECS Learning Systems	BEF - General Supplies	\$0.00
11/10/22	9000003713	ECS Learning Systems	BEF - General Supplies	\$85.86
11/10/22	9000003713	ECS Learning Systems	BEF - General Supplies	\$85.98
11/10/22	9000003713	ECS Learning Systems	BEF - General Supplies	\$209.85

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11/10/22	9000003713	ECS Learning Systems	BEF - General Supplies	\$419.70
11/10/22	9000003714	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/10/22	9000003714	ESC Region 20	Travel & Subsistence-Employees	\$90.00
11/10/22	9000003714	ESC Region 20	Related Service Cooperative	\$100.00
11/10/22	9000003714	ESC Region 20	Education Service Center Svs	\$300.00
11/10/22	9000003714	ESC Region 20	Education Service Center Svs	\$551.25
11/10/22	9000003714	ESC Region 20	Education Service Center Svs	\$750.00
11/10/22	9000003714	ESC Region 20	R20 Purchasing Cooperative	\$772.00
11/10/22	9000003714	ESC Region 20	R20 Purchasing Cooperative	\$875.00
11/10/22	9000003714	ESC Region 20	School Health and Safety Cooperative	\$3,200.00
11/10/22	9000003714	ESC Region 20	Business Manager Coop	\$3,600.00
11/10/22	9000003714	ESC Region 20	Education Service Center Svs	\$3,885.00
11/10/22	9000003714	ESC Region 20	First Time Administrators	\$4,500.00
11/10/22	9000003714	ESC Region 20	Miscellaneous	\$4,875.00
11/10/22	9000003714	ESC Region 20	GT Coop - Region 20	\$8,000.00
11/10/22	9000003714	ESC Region 20	TSDS PEIMS R20 Commitment	\$8,024.00
11/10/22	9000003714	ESC Region 20	Access To Discovery	\$10,764.00
11/10/22	9000003714	ESC Region 20	Education Service Center Svs	\$19,724.57
11/10/22	9000003714	ESC Region 20	Eduphoria	\$32,000.00
11/10/22	9000003714	ESC Region 20	Education Service Center Svs	\$66,551.00
11/10/22	522746	Eslora, Ramon Jimmy, III	Professional Services	\$275.00
11/10/22	9000003716	Faulkner, Keith	Professional Services	\$300.00
11/10/22	522747	FEAST	Travel & Subsistence-Studen	\$320.00
11/10/22	522747	FEAST	Travel & Subsistence-Studen	\$400.00
11/10/22	522748	Fitness First Sports, Inc.	General Supplies	\$69.00
11/10/22	522748	Fitness First Sports, Inc.	General Supplies	\$152.00
11/10/22	522748	Fitness First Sports, Inc.	General Supplies	\$384.00
11/10/22	522749	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$15,721.40
11/10/22	9000003717	Fuentes, Rogelio	SRO CONTRACT	\$150.00
11/10/22	9000003717	Fuentes, Rogelio	Professional Services	\$300.00
11/10/22	9000003718	Gandy Ink	Choir - Ex Curr General Supplies	\$234.00
11/10/22	9000003718	Gandy Ink	Choir - Ex Curr General Supplies	\$643.50

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11/10/22	522750	Gilmore, Jay	Game Officials	\$50.00
11/10/22	522751	Godina, Fidel L	Game Officials	\$122.50
11/10/22	9000003719	Gomez, Eric	SRO CONTRACT	\$150.00
11/10/22	522752	Gonzalez, Carlos	Professional Services	\$175.00
11/10/22	522753	Grey Forest Utilities	Natural Gas	\$720.22
11/10/22	9000003720	GTS Technology Solutions, Inc	General Supplies	\$1,547.49
11/10/22	9000003720	GTS Technology Solutions, Inc	General Supplies	\$8,097.81
11/10/22	9000003721	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
11/10/22	522754	Guardiola, Anita M	Game Officials	\$115.00
11/10/22	522755	Guarriello, David	Game Officials	\$210.00
11/10/22	9000003722	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
11/10/22	9000003722	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$159.00
11/10/22	9000003722	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$237.91
11/10/22	9000003722	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$954.00
11/10/22	9000003722	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,084.86
11/10/22	522756	Henry, Damary	Game Officials	\$235.00
11/10/22	522757	Hernandez, Michael.	Game Officials	\$145.00
11/10/22	9000003723	High School Music Service, Inc	General Supplies	\$6,749.00
11/10/22	522758	Hill Country Overhead Door	Contracted Maintenance	\$250.00
11/10/22	522759	Hillje Music Centers LLC	ORCHESTRA INSTRUMENTS	\$12.99
11/10/22	522759	Hillje Music Centers LLC	BEF - General Supplies	\$1,279.00
11/10/22	522759	Hillje Music Centers LLC	General Supplies	\$1,899.00
11/10/22	9000003724	Hillyard, Inc.	FES Supplies - Custodial	\$37.65
11/10/22	9000003724	Hillyard, Inc.	BHS Supplies - Custodial	\$62.80
11/10/22	9000003724	Hillyard, Inc.	General Supplies	\$171.20
11/10/22	9000003724	Hillyard, Inc.	Supplies - Custodial	\$265.90
11/10/22	9000003724	Hillyard, Inc.	CO Supplies - Custodial	\$274.71
11/10/22	9000003724	Hillyard, Inc.	General Supplies	\$275.26
11/10/22	9000003724	Hillyard, Inc.	General Supplies	\$371.03
11/10/22	9000003724	Hillyard, Inc.	General Supplies	\$477.78
11/10/22	9000003724	Hillyard, Inc.	VRES Supplies - Custodial	\$860.84
11/10/22	9000003724	Hillyard, Inc.	KES Supplies - Custodial	\$1,000.79
11/10/22	9000003724	Hillyard, Inc.	VMS Supplies - Custodial	\$1,036.72

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11/10/22	9000003724	Hillyard, Inc.	VMS Supplies - Custodial	\$1,045.47
11/10/22	9000003724	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,056.93
11/10/22	9000003724	Hillyard, Inc.	FORE Supplies - Custodial	\$1,116.16
11/10/22	9000003724	Hillyard, Inc.	VRES Supplies - Custodial	\$1,121.45
11/10/22	9000003724	Hillyard, Inc.	CHS Supplies - Custodial	\$1,183.80
11/10/22	9000003724	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,353.60
11/10/22	9000003724	Hillyard, Inc.	CCES Supplies - Custodial	\$1,381.77
11/10/22	9000003724	Hillyard, Inc.	FES Supplies - Custodial	\$1,983.39
11/10/22	9000003724	Hillyard, Inc.	BHS Supplies - Custodial	\$3,297.53
11/10/22	9000003725	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$57.50
11/10/22	522761	Home Depot Pro	General Supplies - Ag Barn	(\$338.00)
11/10/22	522761	Home Depot Pro	General Supplies	(\$338.00)
11/10/22	522761	Home Depot Pro	General Supplies - Ag Barn	\$71.79
11/10/22	522761	Home Depot Pro	General Supplies	\$71.79
11/10/22	522761	Home Depot Pro	General Supplies - Ag Barn	\$154.10
11/10/22	522761	Home Depot Pro	General Supplies	\$154.10
11/10/22	522761	Home Depot Pro	General Supplies - Ag Barn	\$338.00
11/10/22	522761	Home Depot Pro	General Supplies	\$338.00
11/10/22	522761	Home Depot Pro	General Supplies - Ag Barn	\$548.87
11/10/22	522760	Home Depot Pro	General Supplies	\$1,196.00
11/10/22	522761	Home Depot Pro	General Supplies	\$1,646.62
11/10/22	522762	IMCAT	Travel & Subsistence-Employees	\$375.00
11/10/22	522763	Industrial Communications	General Supplies	\$189.40
11/10/22	522764	Ingram Readymix Inc.	Supplies - Ground	\$619.00
11/10/22	9000003727	Insco Distributing, Inc.	Supplies - Maintenance	\$33.46
11/10/22	9000003728	J.W. Pepper & Sons, Inc	General Supplies	\$2.10
11/10/22	9000003728	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
11/10/22	9000003728	J.W. Pepper & Sons, Inc	General Supplies	\$62.99
11/10/22	522765	Jaramillo, Savino P	Game Officials	\$110.00
11/10/22	9000003729	Jordan, Linda K	Travel & Subsistence-Employees	\$143.31
11/10/22	522766	Juarez, Alfredo, Jr	Game Officials	\$210.00
11/10/22	522767	Junod, Gerald	Game Officials	\$145.00
11/10/22	9000003730	Kabuss, Alex Ray	Professional Services	\$250.00

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11/10/22	9000003730	Kabuss, Alex Ray	Professional Services	\$300.00
11/10/22	9000003731	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
11/10/22	9000003732	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,475.60
11/10/22	9000003732	Kerrville Bus Company/Coach US	CHARTER BUSES	\$4,060.00
11/10/22	522768	Kim Paper	Supplies - Custodial	\$675.00
11/10/22	522768	Kim Paper	Supplies - Custodial	\$1,326.18
11/10/22	522769	Kurz & Co	Food Cost	\$76.36
11/10/22	522769	Kurz & Co	Food Cost	\$114.96
11/10/22	522769	Kurz & Co	Food Cost	\$143.06
11/10/22	522769	Kurz & Co	Food Cost	\$185.50
11/10/22	522769	Kurz & Co	Food Cost	\$259.43
11/10/22	522770	Kuta Software Llc	General Supplies	\$1,211.00
11/10/22	9000003733	Kyrish Truck Centers of San Antonio LLC	Parts	(\$437.50)
11/10/22	9000003733	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,951.95
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$20.97
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$24.46
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$61.30
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$90.93
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$122.36
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$133.65
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$135.58
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$165.26
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$180.66
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$190.55
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$208.28
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$216.24
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$216.51
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$227.28
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$228.73
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$241.72
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$247.69

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11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$262.06
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$263.05
11/10/22	9000003734	Labatt Food Service LLC	Food Cost - Catering	\$300.46
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$318.39
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$327.78
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$362.88
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$373.23
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$379.77
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$388.93
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$409.51
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$432.87
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$434.71
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$484.95
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$530.36
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$582.62
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$589.25
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$634.74
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$873.02
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$1,196.68
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$1,338.92
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$1,360.95
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$1,401.10
11/10/22	9000003734	Labatt Food Service LLC	Non-Food Cost	\$1,437.96
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$1,557.33
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$1,709.08
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$1,800.82
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$1,965.54
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$2,178.77
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$2,316.89
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$2,440.86
11/10/22	9000003734	Labatt Food Service LLC	Food Cost	\$4,152.51
11/10/22	9000003735	Literacy Resources, LLC	General Supplies	\$8.00
11/10/22	9000003735	Literacy Resources, LLC	General Supplies	\$89.00

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11/10/22	522771	Marquardt, Charles	Game Officials	\$145.00
11/10/22	522772	Matheson Tri-Gas, Inc.	General Supplies	\$324.96
11/10/22	9000003736	McDonald, Eileen	Game Officials	\$235.00
11/10/22	9000003737	McWright, Nicholas Ryan	SRO CONTRACT	\$150.00
11/10/22	9000003737	McWright, Nicholas Ryan	Professional Services	\$300.00
11/10/22	9000003739	Moore, Jared Cade	Professional Services	\$300.00
11/10/22	9000003739	Moore, Jared Cade	Professional Services	\$300.00
11/10/22	522773	Morrison Supply Company	Supplies - Maintenance	\$113.29
11/10/22	9000003740	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$30.12
11/10/22	9000003740	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$520.84
11/10/22	522774	Music & Arts Center	General Supplies	\$27.80
11/10/22	522774	Music & Arts Center	General Supplies	\$77.08
11/10/22	9000003741	Netsync Network Solutions	Contracted Maintenance	\$63,211.32
11/10/22	522775	Office Depot	General Supplies	\$41.16
11/10/22	522775	Office Depot	General Supplies	\$55.86
11/10/22	522775	Office Depot	General Supplies	\$64.60
11/10/22	522775	Office Depot	General Supplies	\$73.50
11/10/22	522775	Office Depot	General Supplies	\$73.50
11/10/22	522775	Office Depot	General Supplies	\$73.50
11/10/22	522775	Office Depot	General Supplies	\$80.75
11/10/22	522775	Office Depot	General Supplies	\$83.37
11/10/22	522775	Office Depot	General Supplies	\$147.00
11/10/22	9000003744	Pease, Michael	SRO CONTRACT	\$150.00
11/10/22	9000003744	Pease, Michael	Professional Services	\$300.00
11/10/22	522776	Pocket Nurse Enterprises, Inc.	General Supplies	\$1,175.00
11/10/22	522776	Pocket Nurse Enterprises, Inc.	General Supplies	\$2,761.19
11/10/22	522777	Prentke Romich Company, Inc	General Supplies	\$30.00
11/10/22	522777	Prentke Romich Company, Inc	General Supplies	\$59.85
11/10/22	522778	Raptor Technologies LLC	Parking & Security- General Supplies	\$300.00
11/10/22	522778	Raptor Technologies LLC	Parking & Security- General Supplies	\$300.00
11/10/22	522779	Reed, Jonathan	Game Officials	\$210.00
11/10/22	9000003745	Rexel USA Inc	Supplies - Maintenance	\$164.37
11/10/22	9000003745	Rexel USA Inc	Supplies - Maintenance	\$199.99

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11/10/22	9000003745	Rexel USA Inc	Supplies - Maintenance	\$224.96
11/10/22	9000003745	Rexel USA Inc	Supplies - Maintenance	\$1,530.34
11/10/22	9000003745	Rexel USA Inc	Supplies - Maintenance	\$3,774.44
11/10/22	9000003745	Rexel USA Inc	Supplies - Maintenance	\$4,172.16
11/10/22	522780	Riggs, Michael Travis	Game Officials	\$145.00
11/10/22	522781	Rodriguez, Ramon	Game Officials	\$235.00
11/10/22	9000003746	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$39.20
11/10/22	9000003746	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,021.87
11/10/22	522782	Salinas, Rogelio	Game Officials	\$145.00
11/10/22	522783	Scholastic Book Fairs, Inc.	Library - General Supplies	\$2,999.32
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$4.80
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$7.96
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$9.32
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$11.35
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$12.90
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$13.89
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$14.75
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$15.32
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$16.47
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$16.96
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$17.16

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11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$20.30
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$23.20
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$23.31
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$23.59
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$28.20
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$30.16
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$45.18
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$48.37
11/10/22	9000003747	School Specialty Inc.	STEM - General Supplies	\$49.07
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$49.30
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$49.36
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$52.20
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$52.84
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$52.84
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$72.48
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$74.00
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$84.58
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$87.18
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$88.04
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$95.14
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$99.96
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$110.20
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$113.04
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$117.78
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$121.44
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$137.76
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$151.96
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$156.80
11/10/22	9000003747	School Specialty Inc.	General Supplies	\$178.04
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$183.24
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$201.04
11/10/22	9000003747	School Specialty Inc.	Art - General Supplies	\$1,052.06
11/10/22	9000003748	Shar Products Company	General Supplies	\$9.99

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11/10/22	9000003748	Shar Products Company	General Supplies	\$11.98
11/10/22	9000003748	Shar Products Company	General Supplies	\$12.45
11/10/22	9000003748	Shar Products Company	General Supplies	\$13.99
11/10/22	9000003748	Shar Products Company	General Supplies	\$51.13
11/10/22	9000003748	Shar Products Company	General Supplies	\$55.96
11/10/22	9000003748	Shar Products Company	General Supplies	\$67.08
11/10/22	9000003748	Shar Products Company	General Supplies	\$76.02
11/10/22	9000003749	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$33.50
11/10/22	9000003750	Smith, Ronald	Game Officials	\$150.00
11/10/22	522784	Smith, William James	Game Officials	\$122.50
11/10/22	522785	Social Studies School Service	BEF - General Supplies	\$58.05
11/10/22	522785	Social Studies School Service	BEF - General Supplies	\$134.50
11/10/22	522785	Social Studies School Service	BEF - General Supplies	\$594.90
11/10/22	9000003751	Solis, Iris	Professional Services	\$300.00
11/10/22	9000003752	Solomon, Melanie	Travel & Subsistence-Employee	\$66.75
11/10/22	522786	Solution Tree	Travel & Subsistence-Employ	\$709.00
11/10/22	522786	Solution Tree	Travel & Subsistence-Employ	\$1,418.00
11/10/22	522786	Solution Tree	Professional Development Travel	\$3,445.00
11/10/22	522787	Sparks, Artie	Game Officials	\$210.00
11/10/22	9000003753	Star Shuttle, Inc.	CHARTER BUSES	\$3,276.00
11/10/22	9000003754	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$63.13
11/10/22	522788	Sysco Central Texas Inc.	General Supplies	\$525.18
11/10/22	522789	Tahperd	Travel & Subsistence-Employ	\$70.00
11/10/22	522790	Tamayo, Joe	Game Officials	\$115.00
11/10/22	522790	Tamayo, Joe	Game Officials	\$235.00
11/10/22	522791	TASB, Inc.	General Supplies	\$10.00
11/10/22	522791	TASB, Inc.	General Supplies	\$14.70
11/10/22	522791	TASB, Inc.	General Supplies	\$14.70
11/10/22	522791	TASB, Inc.	General Supplies	\$18.25
11/10/22	522791	TASB, Inc.	General Supplies	\$32.00
11/10/22	522791	TASB, Inc.	General Supplies	\$40.35
11/10/22	522791	TASB, Inc.	General Supplies	\$52.00
11/10/22	522791	TASB, Inc.	General Supplies	\$84.00

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11/10/22	522791	TASB, Inc.	General Supplies	\$108.70
11/10/22	522791	TASB, Inc.	Travel & Subsistence-Employees	\$385.00
11/10/22	9000003755	TASBO	Dues Only	\$145.00
11/10/22	9000003755	TASBO	Dues Only	\$145.00
11/10/22	522792	TASSP	Dues Only	\$270.00
11/10/22	9000003756	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$14,500.00
11/10/22	522793	Terrazas, Michael	Game Officials	\$50.00
11/10/22	522794	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$516.00
11/10/22	9000003757	Texas Multi-Chem, LTD	Contracted Maintenance	\$14,740.00
11/10/22	522795	Texas Statewide Network of Assessment Professionals	Dues Only	\$40.00
11/10/22	522796	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$326.59
11/10/22	522797	The University of Texas at San Antonio	Bill Canavan Scholarship - Miscellaneous Operating	\$2,500.00
11/10/22	522798	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$100.00
11/10/22	522799	Torres, Larry	Game Officials	\$210.00
11/10/22	9000003758	Travis Industries, LLC	Miscellaneous Contracted Svs	\$56,000.00
11/10/22	522800	Trevino, John David	Game Officials	\$90.00
11/10/22	9000003759	Trevino, Ruben	Professional Services	\$275.00
11/10/22	522801	Trident Beverage Inc	Food Cost	\$250.00
11/10/22	522801	Trident Beverage Inc	Food Cost	\$338.34
11/10/22	522802	Tuck, Susan D	Game Officials	\$235.00
11/10/22	9000003760	TX-STAR Speech-Language Services, Corp.	Professional Services	\$8,097.50
11/10/22	9000003760	TX-STAR Speech-Language Services, Corp.	Professional Services	\$15,938.75
11/10/22	522803	University Of Texas At Austin	Academic UIL - Ex. Curr General Supplies	\$11.00
11/10/22	522803	University Of Texas At Austin	Academic UIL - Ex. Curr General Supplies	\$15.00
11/10/22	522804	Vargas, Dorothy Sue	Game Officials	\$195.00
11/10/22	9000003761	Vernier Software & Technology LLC	BEF - General Supplies	\$46.91

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11/10/22	9000003761	Vernier Software & Technology LLC	BEF - General Supplies	\$299.00
11/10/22	9000003761	Vernier Software & Technology LLC	BEF - General Supplies	\$1,194.00
11/10/22	9000003762	Walker, Julie Diane	AVID TRAINING	\$43.45
11/10/22	9000003762	Walker, Julie Diane	AVID TRAINING	\$346.20
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$167.50
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$189.00
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$356.50
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$429.00
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$771.00
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,368.00
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,642.50
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,529.50
11/10/22	9000003763	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$3,088.80
11/10/22	9000003764	Wampler, David	Professional Services	\$175.00
11/10/22	9000003765	Waste Management Of Texas, Inc	Garbage	\$568.39
11/10/22	522805	Willis, Preston	Game Officials	\$210.00
11/14/22	8000000108	ETC Lite, LLC	Miscellaneous	\$1,163.09
11/15/22	8000000558	Teacher Retirement System	Group Health-ActiveCare 2	\$4,027.00
11/15/22	8000000558	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$79,221.00
11/15/22	8000000558	Teacher Retirement System	Group Health-ActiveCare HD	\$177,030.00
11/15/22	8000000558	Teacher Retirement System	Group Health-ActiveCare Primary	\$194,024.00
11/17/22	9000003766	3sixty Integrated	Contracted Maintenance	\$880.00

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11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$4.99
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$7.98
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$18.49
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$23.24
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$27.92
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$28.98
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$40.00
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$47.96
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$49.95
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$52.35
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$52.35
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$52.35
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$53.96
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$79.92
11/17/22	522806	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$99.90
11/17/22	9000003767	Alamo Tees & Advertising	HOSA - General Supplies	\$19.50
11/17/22	9000003767	Alamo Tees & Advertising	General Supplies	\$55.00
11/17/22	9000003767	Alamo Tees & Advertising	General Supplies	\$376.00

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11/17/22	9000003767	Alamo Tees & Advertising	HOSA - General Supplies	\$1,336.50
11/17/22	9000003768	Allied 100, Llc	General Supplies	\$0.00
11/17/22	9000003768	Allied 100, Llc	General Supplies	\$16.07
11/17/22	9000003768	Allied 100, Llc	General Supplies	\$178.20
11/17/22	9000003768	Allied 100, Llc	General Supplies	\$380.70
11/17/22	9000003768	Allied 100, Llc	General Supplies - Ag Barn	\$637.50
11/17/22	9000003768	Allied 100, Llc	General Supplies	\$637.50
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	(\$339.99)
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	(\$71.08)
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	(\$49.90)
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	(\$19.98)
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	(\$6.89)
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$5.60)
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$1.65)
11/17/22	9000003769	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	(\$1.39)
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$1.35)
11/17/22	9000003769	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	(\$0.90)
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	(\$0.30)
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$2.56
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.99
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$5.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$6.00
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$6.49
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$6.65
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$6.89
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$6.99
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.10
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$7.71
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$7.84
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$7.86

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11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$7.98
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$8.20
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.35
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$8.98
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$8.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$9.35
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$9.97
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$9.99
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$10.29
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$10.94
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$10.96
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$10.97
11/17/22	9000003769	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.33
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$11.72
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$11.92
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$11.99
11/17/22	9000003769	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.30
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$12.52
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$12.56
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$12.59
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$12.94
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$12.94
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$13.28
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$13.64
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99

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11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$14.90
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$14.99
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$15.03
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$15.90
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$15.96
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$15.98
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$15.98
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$17.07
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.07
11/17/22	9000003769	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$17.98
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$18.63
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$18.99
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$19.55
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$19.78
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$19.95
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$19.98
11/17/22	9000003769	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$19.98
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$19.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$19.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$21.09
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$22.30
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$22.53

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11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$22.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$23.04
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$23.36
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$23.96
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$23.99
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$24.85
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$24.98
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$24.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$25.64
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$25.71
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$25.78
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$25.89
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$26.00
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$26.67
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
11/17/22	9000003769	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$27.76
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$27.99
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$28.56
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.60
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$29.39
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$29.72
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$29.88
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$29.90
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$29.98
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$29.99
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$30.37
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.70
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$31.90

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11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$32.95
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.99
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.99
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.99
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$34.14
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$34.14
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$34.14
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$35.95
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$36.87
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$36.98
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$36.98
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$37.00
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$37.77
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$37.96
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$38.79
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$39.95
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$39.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$41.98
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$42.50
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$46.13
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$47.97
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$47.97
11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$47.98
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$51.16
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$51.49
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$51.72
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$55.84
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$56.58
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$56.97
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$56.97
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$57.00
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.98

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11/17/22	9000003769	Amazon.com Services, Inc.	Principal - General Supplies	\$64.58
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$65.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$68.58
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$68.58
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$71.08
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$75.08
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$75.08
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$75.08
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$75.08
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$75.08
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$76.60
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$79.50
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$79.50
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$79.95
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$85.35
11/17/22	9000003769	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$88.68
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$89.46
11/17/22	9000003769	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.97
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$98.67
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$99.88
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$102.85
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$118.93
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$119.92
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$119.95
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$128.00
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$128.55
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$143.42
11/17/22	9000003769	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$145.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$156.96
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$159.75
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$159.90

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11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$177.05
11/17/22	9000003769	Amazon.com Services, Inc.	Art - General Supplies	\$185.85
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$203.52
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$240.05
11/17/22	9000003769	Amazon.com Services, Inc.	Welding - General Supplies	\$259.00
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$269.99
11/17/22	9000003769	Amazon.com Services, Inc.	Supplies - Maintenance	\$295.20
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$339.99
11/17/22	9000003769	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$432.95
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$489.51
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$628.50
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$742.49
11/17/22	9000003769	Amazon.com Services, Inc.	Welding - General Supplies	\$3,089.99
11/17/22	9000003770	Andy's Auto Air & Supply, Inc	Parts	\$386.12
11/17/22	522807	Ase	General Supplies	\$34.00
11/17/22	522807	Ase	General Supplies	\$50.00
11/17/22	522807	Ase	General Supplies	\$50.00
11/17/22	9000003771	Ashley, Eddie	Travel & Subsistence-Employees	\$112.50
11/17/22	522808	AT&T	Telephone Cell Phone	\$156.66
11/17/22	522809	AT&T Long Distance	Telephone Cell Phone	\$264.41
11/17/22	522811	Balli, Robert A	Game Officials	\$150.00
11/17/22	9000003772	Balli, Rudolph	Game Officials	\$92.50
11/17/22	522812	Bandera Electric Cooperative	Electricity	\$17,719.08
11/17/22	9000003773	Beck, Debra L	Travel & Subsistence-Employ	\$121.46
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.55
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.64
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.27
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85

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11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.90
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.53
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.45
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.05
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.94
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.30
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.35
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.90
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.90
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.65
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.65
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.75
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.05
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.00
11/17/22	522813	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.65
11/17/22	9000003774	Bell, Willie	Game Officials	\$170.00
11/17/22	9000003775	Benway, Bryan C	Travel & Subsistence-Employees	\$37.88
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$16.10
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$17.09
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$17.09

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11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$17.09
11/17/22	9000003776	Blick Art Materials	General Supplies	\$21.22
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$24.80
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$30.42
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$34.18
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$48.48
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$57.56
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$59.52
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$65.04
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$65.97
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$68.60
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$73.80
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$78.40
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$78.90
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$90.50
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$107.04
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$119.84
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$125.00
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$138.84
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$147.60
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$156.30
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$163.20
11/17/22	9000003776	Blick Art Materials	General Supplies	\$242.10
11/17/22	9000003776	Blick Art Materials	Art - General Supplies	\$272.44
11/17/22	9000003777	Boerne Auto Truck Supply, Inc.	Parts	\$803.99
11/17/22	9000003777	Boerne Auto Truck Supply, Inc.	Parts	\$3,508.34
11/17/22	522814	Boerne Star & Hc Recorder	Miscellaneous Operating Costs	\$50.00
11/17/22	522814	Boerne Star & Hc Recorder	Required Newspaper Publications	\$108.75
11/17/22	522814	Boerne Star & Hc Recorder	Required Newspaper Publications	\$108.75
11/17/22	522814	Boerne Star & Hc Recorder	Required Newspaper Publications	\$108.75
11/17/22	522814	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
11/17/22	522814	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
11/17/22	522814	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00

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11/17/22	522814	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
11/17/22	522815	Boyd, Darrell	Game Officials	\$150.00
11/17/22	522816	Brandeis High School	Travel & Subsistence-Studen	\$650.00
11/17/22	9000003778	Catnip's Word Walls	BEF - General Supplies	\$30.00
11/17/22	9000003778	Catnip's Word Walls	BEF - General Supplies	\$60.00
11/17/22	9000003778	Catnip's Word Walls	BEF - General Supplies	\$60.00
11/17/22	9000003778	Catnip's Word Walls	BEF - General Supplies	\$200.00
11/17/22	9000003778	Catnip's Word Walls	BEF - General Supplies	\$200.00
11/17/22	9000003778	Catnip's Word Walls	BEF - General Supplies	\$220.00
11/17/22	522817	CDW Government	GT - General Supplies	\$251.10
11/17/22	522818	Champion Band Boosters	Travel & Subsistence-Studen	\$520.00
11/17/22	522819	Cintas	Supplies - Custodial	\$127.20
11/17/22	522820	Cintas Corporation	Uniform Service	\$106.26
11/17/22	9000003779	City Electric Supply Company	Supplies - Maintenance	\$215.77
11/17/22	9000003780	City Of Boerne Utilities	Water	\$935.60
11/17/22	9000003780	City Of Boerne Utilities	Natural Gas	\$1,372.51
11/17/22	9000003780	City Of Boerne Utilities	Water	\$4,129.09
11/17/22	9000003780	City Of Boerne Utilities	Sewer	\$4,960.57
11/17/22	9000003780	City Of Boerne Utilities	Electricity	\$28,079.42
11/17/22	522821	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/17/22	522821	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/17/22	522821	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
11/17/22	522821	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
11/17/22	9000003781	Daisy Motor Coaches LLC	Interact Club - Student Travel	\$1,199.00
11/17/22	522822	Danzgear	Pep Squad - General Supplies	\$17.33
11/17/22	522822	Danzgear	Pep Squad - General Supplies	\$19.56
11/17/22	522822	Danzgear	Pep Squad - General Supplies	\$31.12
11/17/22	522822	Danzgear	Pep Squad - General Supplies	\$171.16
11/17/22	9000003782	DBR Engineering Consultants, Inc.	Miscellaneous Contracted Svs	\$1,390.00

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11/17/22	9000003782	DBR Engineering Consultants, Inc.	Bldg Purch/Constr/Improve/Fee	\$4,812.50
11/17/22	9000003783	DeWall, Gina G	Travel & Subsistence-Employ	\$90.12
11/17/22	9000003783	DeWall, Gina G	Travel & Subsistence-Employ	\$90.13
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	(\$50.30)
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$125.98
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$146.26
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$164.49
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$193.14
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$218.45
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$218.60
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$222.21
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.31
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$248.56
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$251.93
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$252.08
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$265.28
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$268.94
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$272.37
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$277.17
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$285.71
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$310.80
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$311.96
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$324.04
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$369.69
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$419.79
11/17/22	9000003784	DFA Dairy Brands Fluid, LLC	Food Cost	\$436.79
11/17/22	522823	Diaz, Raul	Game Officials	\$95.00
11/17/22	522823	Diaz, Raul	Game Officials	\$125.00
11/17/22	522824	Dominguez, Laura	Game Officials	\$110.00
11/17/22	522825	East Central Isd	Debate - Travel & Subsistence-Students	\$15.00
11/17/22	522825	East Central Isd	Debate - Travel & Subsistence-Students	\$60.00

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11/17/22	9000003785	EBSCO Information Services	General Supplies	\$1,680.00
11/17/22	9000003786	ECS Learning Systems	Language Arts- General Supplies	\$67.15
11/17/22	9000003786	ECS Learning Systems	Language Arts- General Supplies	\$419.70
11/17/22	522826	Education Advanced, Inc.	Miscellaneous	\$6,146.24
11/17/22	522827	ESC Region 11	Engineering Your World	\$550.00
11/17/22	522828	Fair Oaks Ranch Utilities	Water	\$47.33
11/17/22	522828	Fair Oaks Ranch Utilities	Sewer	\$304.18
11/17/22	9000003787	FIRST	Robotics- Ex. Curr. Student Travel	\$2,300.00
11/17/22	522829	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$91.25
11/17/22	522829	Fitness First Sports, Inc.	General Supplies	\$162.50
11/17/22	522829	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$172.50
11/17/22	522829	Fitness First Sports, Inc.	General Supplies	\$252.00
11/17/22	522829	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$8,820.00
11/17/22	522830	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$14,126.33
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$21.33
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$22.20
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$26.76
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$68.00
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$72.23
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$85.10
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$106.96
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$390.30
11/17/22	9000003788	Flinn Scientific Inc.	General Supplies	\$693.00
11/17/22	522831	Follett School Solutions, Inc.	Reading Materials	\$53.37
11/17/22	522831	Follett School Solutions, Inc.	Reading Materials	\$553.21
11/17/22	522831	Follett School Solutions, Inc.	Library - Reading material	\$3,704.95
11/17/22	9000003789	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$35.00
11/17/22	522832	Frog Street Press	Textbooks	\$623.99
11/17/22	522832	Frog Street Press	Textbooks	\$5,199.98
11/17/22	522833	Frost Bank	Other Debt Service Fees	\$13.60

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11/17/22	522833	Frost Bank	Other Debt Service Fees	\$13.60
11/17/22	9000003790	Gandy Ink	Theatre Arts - General Supplies	\$274.50
11/17/22	9000003790	Gandy Ink	Theatre Arts - General Supplies	\$281.00
11/17/22	522834	Garza, Isaac	Game Officials	\$125.00
11/17/22	9000003791	Gilles, Kylee Shea	Travel & Subsistence-Employ	\$26.00
11/17/22	9000003791	Gilles, Kylee Shea	Travel & Subsistence-Employ	\$102.13
11/17/22	522835	Gilmore, Jay	Game Officials	\$50.00
11/17/22	9000003792	Gisler, Le Anne	Travel & Subsistence-Employ	\$30.00
11/17/22	9000003792	Gisler, Le Anne	Travel & Subsistence-Employ	\$108.63
11/17/22	522836	Godina, Fidel L	Game Officials	\$92.50
11/17/22	522837	Grainger	Supplies - Maintenance	\$16.10
11/17/22	522837	Grainger	Supplies - Maintenance	\$104.40
11/17/22	522838	Green, Gerald	Game Officials	\$150.00
11/17/22	9000003793	Guerrero, Stephanie Nichole	Unclaimed Property Payable	\$803.77
11/17/22	522839	Harding-Conley-Drawert-Tinch Insurance Agency, Inc.	CYBER INSURANCE	\$38,414.00
11/17/22	522840	Harty, Christopher M	Game Officials	\$95.00
11/17/22	9000003794	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$26.53
11/17/22	9000003794	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$174.40
11/17/22	9000003794	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$926.39
11/17/22	9000003794	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$3,335.00
11/17/22	522841	Herrera, Joe	Game Officials	\$125.00
11/17/22	9000003795	Higdon, William Jared	Game Officials	\$150.00
11/17/22	9000003796	Hi-Line Inc.	Parts	\$1,411.37
11/17/22	9000003797	Hogan, Amy Caroline	Travel & Subsistence-Employees	\$35.63
11/17/22	522842	HOSA - Future Health Professionals	HOSA - Dues Only	\$1,680.00
11/17/22	522842	HOSA - Future Health Professionals	HOSA - Dues Only	\$2,520.00
11/17/22	522843	Houston Livestock Show & Rodeo	Travel & Subsistence-Studen	\$80.00
11/17/22	9000003798	J.W. Pepper & Sons, Inc	General Supplies	\$19.70
11/17/22	9000003798	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$21.00
11/17/22	9000003798	J.W. Pepper & Sons, Inc	General Supplies	\$23.45
11/17/22	9000003798	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$29.99
11/17/22	9000003798	J.W. Pepper & Sons, Inc	General Supplies	\$40.00

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11/17/22	9000003798	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$40.00
11/17/22	9000003798	J.W. Pepper & Sons, Inc	General Supplies	\$57.49
11/17/22	9000003798	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$77.00
11/17/22	9000003798	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$130.00
11/17/22	9000003798	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$195.00
11/17/22	9000003799	Jawanda, Sahiba Jolly	Unclaimed Property Payable	\$248.79
11/17/22	9000003800	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$425.00
11/17/22	9000003801	Kabuss, Alex Ray	SRO CONTRACT	\$150.00
11/17/22	9000003802	Kerrville Bus Company/Coach US	Travel & Subsistence-Students	\$1,500.00
11/17/22	9000003802	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$4,950.00
11/17/22	522844	Kurz & Co	Food Cost	\$84.88
11/17/22	522844	Kurz & Co	Food Cost	\$95.76
11/17/22	522844	Kurz & Co	Food Cost	\$143.70
11/17/22	522844	Kurz & Co	Food Cost	\$150.19
11/17/22	522844	Kurz & Co	Food Cost	\$210.12
11/17/22	522844	Kurz & Co	Food Cost	\$330.46
11/17/22	522845	Kyler, Leah Michele	Travel & Subsistence-Employees	\$75.19
11/17/22	9000003803	L&L Gym Equipment Services, Gavino Lopez	Contracted Maintenance	\$3,800.00
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	(\$67.10)
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	(\$28.71)
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	(\$28.29)
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	(\$24.26)
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	(\$24.01)
11/17/22	9000003804	Labatt Food Service LLC	Non-Food Cost	(\$19.30)
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	(\$17.61)
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	(\$17.19)
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	\$38.52
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	\$49.31
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	\$70.46
11/17/22	9000003804	Labatt Food Service LLC	Non-Food Cost - Catering	\$75.92
11/17/22	9000003804	Labatt Food Service LLC	Food Cost	\$88.92
11/17/22	9000003804	Labatt Food Service LLC	Non-Food Cost	\$110.48

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11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$121.63
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$138.33
11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$144.50
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$150.30
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$182.35
11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$194.47
11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$201.00
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$203.71
11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$216.44
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$217.49
11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$254.15
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$428.16
11/17/22	900003804	Labatt Food Service LLC	Food Cost - Catering	\$433.39
11/17/22	900003804	Labatt Food Service LLC	Food Cost - Catering	\$436.75
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$438.44
11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$501.40
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$511.43
11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$533.26
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$533.86
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$603.57
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$622.93
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$623.20
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$626.77
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$626.96
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$630.46
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$641.67
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$643.07
11/17/22	900003804	Labatt Food Service LLC	Non-Food Cost	\$709.10
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$733.48
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$806.35
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$1,012.25
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$1,100.84
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$1,280.03

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11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$1,367.31
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$1,419.52
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$1,441.56
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$1,585.85
11/17/22	900003804	Labatt Food Service LLC	Food Cost	\$2,843.17
11/17/22	900003805	Learning A-Z	General Supplies	\$420.00
11/17/22	900003805	Learning A-Z	General Supplies	\$1,404.00
11/17/22	522846	Library Store, Inc.	BEF - General Supplies	\$391.99
11/17/22	522846	Library Store, Inc.	BEF - General Supplies	\$2,546.85
11/17/22	900003806	Lozano, Isidro	Travel & Subsistence-Employees	\$393.75
11/17/22	522847	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$366.12
11/17/22	522848	Mission Restaurant Supply	Furn & Equip>\$5,000	\$79,119.01
11/17/22	900003807	Moellendorf, Jordan Lanell	Unclaimed Property Payable	\$803.77
11/17/22	900003808	Monarch Trophy Studio	General Supplies	\$54.95
11/17/22	900003808	Monarch Trophy Studio	Miscellaneous Operating	\$164.30
11/17/22	900003808	Monarch Trophy Studio	Miscellaneous Operating	\$328.60
11/17/22	900003809	Moore, Jared Cade	SRO CONTRACT	\$150.00
11/17/22	522849	Morrison Supply Company	Supplies - Maintenance	\$459.09
11/17/22	522849	Morrison Supply Company	Supplies - Maintenance	\$889.99
11/17/22	900003810	Moy Tarin Ramirez Engineers	Bldg Purch/Constr/Improve/Fee	\$39,500.00
11/17/22	900003811	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$105.03
11/17/22	522850	Music & Arts Center	General Supplies	\$23.98
11/17/22	522850	Music & Arts Center	General Supplies	\$25.14
11/17/22	522850	Music & Arts Center	General Supplies	\$82.26
11/17/22	522850	Music & Arts Center	General Supplies	\$89.34
11/17/22	522850	Music & Arts Center	General Supplies	\$94.99
11/17/22	522850	Music & Arts Center	General Supplies	\$96.48
11/17/22	522850	Music & Arts Center	Band Instrument rental fee-Instrument repairs	\$395.00
11/17/22	900003812	Myers, Matthew W	Travel & Subsistence-Employ	\$164.96
11/17/22	900003812	Myers, Matthew W	Travel & Subsistence-Employ	\$378.13
11/17/22	522851	National Association Of Secondary School Principals	NJHS - Dues Only	\$385.00

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11/17/22	522852	National FFA Organization	FFA - General Supplies	\$18.00
11/17/22	522852	National FFA Organization	FFA - General Supplies	\$180.00
11/17/22	522853	Navarro High School	Academic UIL - Ex. Curr Student Travel	\$170.00
11/17/22	9000003813	Nearpod Inc.	BEF - General Supplies	\$2,656.25
11/17/22	522855	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$350.00
11/17/22	522856	Oates, Donna	Unclaimed Property Payable	\$78.50
11/17/22	9000003814	Ok Tours, LLC	CHARTER BUSES	\$4,200.00
11/17/22	9000003815	Paul, Eric Joseph	Travel & Subsistence-Employ	\$20.00
11/17/22	9000003815	Paul, Eric Joseph	Travel & Subsistence-Employ	\$117.00
11/17/22	522857	Pedernales Electric Cooperative	Electricity	\$174.97
11/17/22	522857	Pedernales Electric Cooperative	Electricity	\$593.08
11/17/22	522857	Pedernales Electric Cooperative	Electricity	\$7,017.42
11/17/22	522857	Pedernales Electric Cooperative	Electricity	\$9,271.63
11/17/22	9000003816	Perez, George D	Game Officials	\$125.00
11/17/22	522858	Pieper High School	Travel & Subsistence-Studen	\$500.00
11/17/22	522859	Pioneer Drama Service, Inc.	Theatre Arts - General Supplies	\$114.50
11/17/22	522859	Pioneer Drama Service, Inc.	Theatre Arts - General Supplies	\$131.25
11/17/22	522859	Pioneer Drama Service, Inc.	Theatre Arts - General Supplies	\$321.00
11/17/22	9000003817	Pitts, Michael	Game Officials	\$150.00
11/17/22	522860	Power-Lift	General Supplies	\$700.00
11/17/22	522860	Power-Lift	General Supplies	\$9,258.00
11/17/22	522861	Powers, Kelsey	Game Officials	\$170.00
11/17/22	9000003819	Quill LLC	General Supplies	\$627.21
11/17/22	9000003820	Ramsey, Sharon Denice	Game Officials	\$125.00
11/17/22	9000003821	Reid, Larry	Game Officials	\$125.00
11/17/22	9000003822	Reinke, Cheryl A	Dyslexia Teacher Travel	\$38.50
11/17/22	9000003823	Reston Express Distributing	1st Grade - General Supplies	\$1,477.00
11/17/22	9000003824	Rexel USA Inc	Supplies - Maintenance	\$56.73
11/17/22	9000003824	Rexel USA Inc	Supplies - Maintenance	\$457.88
11/17/22	9000003824	Rexel USA Inc	Supplies - Maintenance	\$657.47
11/17/22	522862	Ronald Reagan High School	Unclaimed Property Payable	\$550.00
11/17/22	9000003825	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$33.50

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11/17/22	9000003825	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$57.00
11/17/22	9000003825	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$102.00
11/17/22	9000003826	Salinas, Gilbert, Jr	Travel & Subsistence-Employees	\$0.00
11/17/22	9000003826	Salinas, Gilbert, Jr	Travel & Subsistence-Employees	\$354.75
11/17/22	522863	Salter, Becky J	Game Officials	\$170.00
11/17/22	522864	San Angelo Livestock Show & Rodeo	Travel & Subsistence-Studen	\$135.00
11/17/22	522865	San Antonio Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$25.00
11/17/22	522865	San Antonio Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$75.00
11/17/22	522865	San Antonio Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$80.00
11/17/22	522865	San Antonio Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$120.00
11/17/22	522865	San Antonio Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$120.00
11/17/22	522865	San Antonio Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$280.00
11/17/22	522866	San Antonio Water System	Water	\$117.20
11/17/22	522866	San Antonio Water System	Sewer	\$485.48
11/17/22	522866	San Antonio Water System	Water	\$857.75
11/17/22	9000003827	Sanders, Lauren Nicole	Travel & Subsistence-Employ	\$39.88
11/17/22	9000003827	Sanders, Lauren Nicole	Travel & Subsistence-Employ	\$39.88
11/17/22	522867	Sandra Day O'Connor H.s.	Debate - Travel & Subsistence-Students	\$40.00
11/17/22	522867	Sandra Day O'Connor H.s.	Debate - Travel & Subsistence-Students	\$75.00
11/17/22	522868	Scholastic Book Fairs, Inc.	Library - Reading material	\$4,375.92
11/17/22	9000003828	School Specialty Inc.	General Supplies	\$13.90
11/17/22	9000003828	School Specialty Inc.	General Supplies	\$30.00
11/17/22	9000003828	School Specialty Inc.	General Supplies	\$172.80
11/17/22	522869	Schuring Enterprises LLC Stripe Right	Miscellaneous Contracted Svs	\$16,806.00

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11/17/22	522870	SDE, Inc.	Miscellaneous Contracted Svs	\$5,460.00
11/17/22	522871	Securadyne Systems, LLC	Parking & Security - General Supplies	\$156.36
11/17/22	9000003829	Shannon, Heather Michelle	Cheerleaders- Ex. Curr. Student Travel	\$99.90
11/17/22	9000003831	Solis, Iris	SRO CONTRACT	\$150.00
11/17/22	9000003832	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$58,250.17
11/17/22	522872	Spencer, Ray	Game Officials	\$125.00
11/17/22	522873	Staples Contract & Commercial	General Supplies	\$40.19
11/17/22	522873	Staples Contract & Commercial	General Supplies	\$65.99
11/17/22	522874	STC Environmental Services, Inc.	Academy Expansion Soft Cost	\$3,728.00
11/17/22	522875	STN Media Inc.	Travel & Subsistence-Employ	\$5.00
11/17/22	522875	STN Media Inc.	Travel & Subsistence-Employ	\$5.00
11/17/22	522875	STN Media Inc.	Travel & Subsistence-Employ	\$99.50
11/17/22	522875	STN Media Inc.	Travel & Subsistence-Employ	\$99.50
11/17/22	522875	STN Media Inc.	Travel & Subsistence-Employ	\$99.50
11/17/22	522875	STN Media Inc.	Travel & Subsistence-Employ	\$99.50
11/17/22	522875	STN Media Inc.	Travel & Subsistence-Employ	\$299.50
11/17/22	522875	STN Media Inc.	Travel & Subsistence-Employ	\$349.00
11/17/22	522876	Systems Design	Miscellaneous	\$1,700.00
11/17/22	522877	TAAE	Dues Only	\$50.00
11/17/22	522878	Tablizo, Florencio	Game Officials	\$125.00
11/17/22	522879	Tahperd	Travel & Subsistence - Gen Ed Employees	\$30.00
11/17/22	522879	Tahperd	Travel & Subsistence-Employee	\$30.00
11/17/22	522879	Tahperd	Travel & Subsistence-Employees	\$30.00
11/17/22	522879	Tahperd	Travel & Subsistence-Employee	\$150.00
11/17/22	522879	Tahperd	Travel & Subsistence - Gen Ed Employees	\$170.00
11/17/22	522879	Tahperd	Travel & Subsistence-Employees	\$170.00
11/17/22	522879	Tahperd	Principal - Staff Development Travel	\$200.00
11/17/22	9000003833	TASB Risk Management Fund	Workers' Compensation	\$4,960.47

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11/17/22	522880	TASB, Inc.	Travel & Subsistence-Employees	\$50.00
11/17/22	522880	TASB, Inc.	Travel & Subsistence-Employees	\$375.00
11/17/22	522880	TASB, Inc.	Travel & Subsistence-Employ	\$425.00
11/17/22	522880	TASB, Inc.	Dues Only - Superintendent	\$500.00
11/17/22	522880	TASB, Inc.	Contracted Services-Supt	\$2,090.24
11/17/22	522880	TASB, Inc.	Dues Only - Superintendent	\$11,000.00
11/17/22	9000003834	Teacher Synergy, LLC	BEF - General Supplies	\$19.99
11/17/22	9000003834	Teacher Synergy, LLC	BEF - General Supplies	\$19.99
11/17/22	9000003834	Teacher Synergy, LLC	BEF - General Supplies	\$20.00
11/17/22	9000003834	Teacher Synergy, LLC	BEF - General Supplies	\$25.00
11/17/22	9000003834	Teacher Synergy, LLC	BEF - General Supplies	\$57.00
11/17/22	9000003834	Teacher Synergy, LLC	BEF - General Supplies	\$1,650.00
11/17/22	522881	Terrazas, Michael	Game Officials	\$50.00
11/17/22	522882	Texas Counseling Association	Dues Only	\$160.00
11/17/22	522883	Texas Mutual Insurance Co	Workers' Compensation	\$18,100.69
11/17/22	522884	Texas School Public Relations Association	Dues Only	\$175.00
11/17/22	522884	Texas School Public Relations Association	Professional Dues	\$180.00
11/17/22	522884	Texas School Public Relations Association	Dues Only	\$275.00
11/17/22	522884	Texas School Public Relations Association	Dues Only	\$350.00
11/17/22	522885	The University of Texas at San Antonio	Cheerleaders- Ex. Curr. Student Travel	\$145.00
11/17/22	522886	THSBCA	Dues Only	\$100.00
11/17/22	522886	THSBCA	Dues Only	\$100.00
11/17/22	522886	THSBCA	Dues Only	\$100.00
11/17/22	522886	THSBCA	Dues Only	\$100.00
11/17/22	522887	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$25.00
11/17/22	522887	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$120.00
11/17/22	9000003835	Tools 4 Reading, LLC	General Supplies	\$55.00
11/17/22	9000003835	Tools 4 Reading, LLC	General Supplies	\$55.00

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11/17/22	9000003835	Tools 4 Reading, LLC	General Supplies	\$65.00
11/17/22	9000003835	Tools 4 Reading, LLC	General Supplies	\$125.00
11/17/22	9000003835	Tools 4 Reading, LLC	General Supplies	\$165.00
11/17/22	9000003836	Trevino, Ruben	SRO CONTRACT	\$175.00
11/17/22	522888	Ullmann, Brett	Game Officials	\$150.00
11/17/22	9000003837	Urdiales, Michael	Game Officials	\$170.00
11/17/22	522889	Villalobos, Daniel	Game Officials	\$150.00
11/17/22	522890	W. W. Tire Co.	Tires	\$25.00
11/17/22	522890	W. W. Tire Co.	Tires	\$632.00
11/17/22	9000003838	Waste Management Of Texas, Inc	Garbage	\$145.57
11/17/22	522891	Wells, William Allan	General Supplies	\$3,000.00
11/17/22	9000003839	William V. Macgill & Co.	General Supplies	\$214.70
11/17/22	9000003840	Wilson, Shane A	Travel & Subsistence-Employ	\$132.50
11/17/22	522893	Wimberley High School	Travel & Subsistence-Studen	\$500.00
11/18/22	404650	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$363.00
11/18/22	9000075900	Association of Texas Professional Educators	Atpe	\$3,588.10
11/18/22	9000075901	Boerne Education Foundation	Bef	\$1,450.00
11/18/22	404651	Boerne Health Club	24/7 Health Club	\$567.45
11/18/22	8000000559	Boerne Isd General Operating	Early Childhood	\$19,500.00
11/18/22	8000000560	Expert Pay	Expert Pay - Att Gen	\$1,678.28
11/18/22	404652	Family Support Registry	Expert Pay - Att Gen	\$971.50
11/18/22	9000075902	First Mark Credit Union	First Mark Credit Union	\$1,600.00
11/18/22	8000000562	HSA Bank	Hsa Bank	\$17,764.81
11/18/22	8000000561	Internal Revenue Service	Fica & Medicare Tax Emp	\$10,941.89
11/18/22	8000000561	Internal Revenue Service	Fica & Medicare Tax Emplr	\$10,941.89
11/18/22	8000000561	Internal Revenue Service	Federal Income Taxes	\$31,440.81
11/18/22	8000000561	Internal Revenue Service	Fica & Medicare Tax Emp	\$83,471.41
11/18/22	8000000561	Internal Revenue Service	Fica & Medicare Tax Emplr	\$83,686.11
11/18/22	8000000561	Internal Revenue Service	Federal Income Taxes	\$355,118.09
11/18/22	9000075903	NBS	457 Plan	\$1,500.00
11/18/22	9000075903	NBS	Dependent Care	\$2,816.68

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11/18/22	9000075903	NBS	Roth 403b	\$7,068.00
11/18/22	9000075903	NBS	Health Care	\$16,267.37
11/18/22	9000075903	NBS	Annuities	\$42,267.00
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$30.60
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$121.60
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$149.75
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$198.71
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$405.72
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$406.60
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$408.00
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$625.60
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,204.84
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,270.85
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,352.96
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,406.79
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,417.81
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,523.38

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11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,918.28
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,293.20
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,663.31
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,851.28
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Medlink	\$3,023.70
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,059.68
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,127.50
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,503.03
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,677.95
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Masa	\$4,214.00
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Other	\$4,470.50
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,504.28
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,596.04
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,510.15
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,996.89
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,844.05

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11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,698.03
11/18/22	9000075904	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$22,000.30
11/18/22	522894	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$50.00
11/18/22	522894	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$50.00
11/18/22	522894	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$50.00
11/18/22	522894	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$50.00
11/18/22	404653	TEPSA	Other	\$86.44
11/18/22	404654	Texas AFT	Tx Federation Of Teachers	\$87.50
11/18/22	404655	Texas Classroom Teachers Assoc	Tcta	\$159.00
11/20/22	ACH/Check	BISD Employees	November Payroll	\$4,650,639.99
11/28/22	8000000099	Citibank	Travel & Subsistence-Employ	(\$96.73)
11/28/22	8000000099	Citibank	General Supplies	(\$52.24)
11/28/22	8000000099	Citibank	Travel & Subsistence-Employ	(\$37.54)
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	(\$22.44)
11/28/22	8000000099	Citibank	Misc Oper (Food)	(\$8.78)
11/28/22	8000000099	Citibank	General Supplies	(\$3.96)
11/28/22	8000000099	Citibank	General Supplies	\$2.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$3.22
11/28/22	8000000099	Citibank	General Supplies	\$4.00
11/28/22	8000000099	Citibank	General Supplies	\$4.78
11/28/22	8000000099	Citibank	General Supplies	\$4.89
11/28/22	8000000099	Citibank	FFA - General Supplies	\$5.00
11/28/22	8000000099	Citibank	Food Cost - Catering	\$6.36
11/28/22	8000000099	Citibank	General Supplies	\$6.72
11/28/22	8000000099	Citibank	Principal-Misc. Expenses-includes Food	\$7.98
11/28/22	8000000099	Citibank	General Supplies	\$8.76

November 2022 Expenditures

11/28/22	8000000099	Citibank	Food Cost - Catering	\$8.76
11/28/22	8000000099	Citibank	Principal - Misc. Expenses including Food	\$8.91
11/28/22	8000000099	Citibank	BHS Golf Travel & Subsistence-Students	\$9.16
11/28/22	8000000099	Citibank	General Supplies	\$9.20
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$9.80
11/28/22	8000000099	Citibank	German Club-Ex.Curr. General Supplies	\$9.92
11/28/22	8000000099	Citibank	Counselor - ECO Families General Supplies	\$10.44
11/28/22	8000000099	Citibank	Principal-Misc. Expenses-includes Food	\$10.98
11/28/22	8000000099	Citibank	Principal-Misc. Expenses-includes Food	\$10.98
11/28/22	8000000099	Citibank	Principal - Misc. Expenses including Food	\$11.00
11/28/22	8000000099	Citibank	General Supplies	\$12.46
11/28/22	8000000099	Citibank	Fees Only	\$13.00
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$13.52
11/28/22	8000000099	Citibank	Food Cost - Catering	\$13.80
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$13.86
11/28/22	8000000099	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$14.10
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$15.44
11/28/22	8000000099	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$17.40
11/28/22	8000000099	Citibank	Rentals - Operating	\$18.81
11/28/22	8000000099	Citibank	Rentals - Operating	\$18.81
11/28/22	8000000099	Citibank	General Supplies	\$19.92
11/28/22	8000000099	Citibank	FCCLA - General Supplies	\$19.99
11/28/22	8000000099	Citibank	Dues Only	\$20.00
11/28/22	8000000099	Citibank	Dues Only	\$20.00

November 2022 Expenditures

11/28/22	8000000099	Citibank	Dues Only	\$20.00
11/28/22	8000000099	Citibank	General Supplies	\$20.78
11/28/22	8000000099	Citibank	Principal - School Office General Supplies	\$21.25
11/28/22	8000000099	Citibank	General Supplies	\$21.44
11/28/22	8000000099	Citibank	General Supplies	\$21.44
11/28/22	8000000099	Citibank	Fees Only	\$22.00
11/28/22	8000000099	Citibank	German Club-German Exchange- Travel Students	\$22.00
11/28/22	8000000099	Citibank	General Supplies	\$22.32
11/28/22	8000000099	Citibank	General Supplies	\$22.50
11/28/22	8000000099	Citibank	Fees Only	\$22.50
11/28/22	8000000099	Citibank	General Supplies	\$22.54
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$22.87
11/28/22	8000000099	Citibank	Courtesy Fund - Miscellaneous Expenses	\$23.52
11/28/22	8000000099	Citibank	Principal - School Office General Supplies	\$24.00
11/28/22	8000000099	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$24.36
11/28/22	8000000099	Citibank	Principal-Misc. Expenses-includes Food	\$24.99
11/28/22	8000000099	Citibank	General Supplies	\$25.00
11/28/22	8000000099	Citibank	General Supplies	\$25.92
11/28/22	8000000099	Citibank	Food Cost - Catering	\$27.08
11/28/22	8000000099	Citibank	General Supplies	\$27.12
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$27.28
11/28/22	8000000099	Citibank	Life Skills - Travel & Subsistence- Students	\$27.60
11/28/22	8000000099	Citibank	Principal - Food for Staff Meetings	\$27.96
11/28/22	8000000099	Citibank	Misc Oper (Food)	\$28.69
11/28/22	8000000099	Citibank	Principal - Miscellaneous Operating	\$29.66
11/28/22	8000000099	Citibank	Fees Only	\$30.00

November 2022 Expenditures

11/28/22	8000000099	Citibank	General Supplies	\$30.01
11/28/22	8000000099	Citibank	Life Skills - Travel & Subsistence- Students	\$30.19
11/28/22	8000000099	Citibank	General Supplies	\$30.53
11/28/22	8000000099	Citibank	Principal - Miscellaneous Operating	\$30.62
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$31.13
11/28/22	8000000099	Citibank	Food Cost - Catering	\$31.96
11/28/22	8000000099	Citibank	General Supplies	\$31.99
11/28/22	8000000099	Citibank	General Supplies	\$31.99
11/28/22	8000000099	Citibank	Food Cost - Catering	\$32.01
11/28/22	8000000099	Citibank	Cafe Restaurant- General Supplies	\$32.88
11/28/22	8000000099	Citibank	General Supplies	\$34.94
11/28/22	8000000099	Citibank	Appreciation & Recognition	\$34.98
11/28/22	8000000099	Citibank	Principal-Misc. Expenses-includes Food	\$34.99
11/28/22	8000000099	Citibank	Lifeskills - Travel & Subsistence- Students	\$35.00
11/28/22	8000000099	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$35.04
11/28/22	8000000099	Citibank	Principal - Misc. Expenses including Food	\$35.64
11/28/22	8000000099	Citibank	Misc Operating Expenses	\$35.92
11/28/22	8000000099	Citibank	General Supplies	\$36.46
11/28/22	8000000099	Citibank	General Supplies	\$37.05
11/28/22	8000000099	Citibank	Student Council-Ex. Curr General Supplies	\$37.76
11/28/22	8000000099	Citibank	Cafe Restaurant- General Supplies	\$38.86
11/28/22	8000000099	Citibank	Engineering Your World	\$39.00
11/28/22	8000000099	Citibank	Engineering Your World	\$39.00
11/28/22	8000000099	Citibank	Misc Oper (Food)	\$39.52
11/28/22	8000000099	Citibank	Skills USA - Miscellaneous Operating	\$39.86
11/28/22	8000000099	Citibank	General Supplies	\$39.99

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11/28/22	8000000099	Citibank	Food Cost - Catering	\$41.37
11/28/22	8000000099	Citibank	Misc Operating Expenses	\$41.63
11/28/22	8000000099	Citibank	Principal - School Office General Supplies	\$41.74
11/28/22	8000000099	Citibank	Choir - Miscellaneous Operating	\$41.94
11/28/22	8000000099	Citibank	Life Skills-Student Travel & Subsistence	\$42.00
11/28/22	8000000099	Citibank	General Supplies	\$43.43
11/28/22	8000000099	Citibank	Tech & Other General Supplies	\$45.06
11/28/22	8000000099	Citibank	Meeting Refreshments	\$45.94
11/28/22	8000000099	Citibank	Appreciation & Recognition	\$46.00
11/28/22	8000000099	Citibank	Rentals - Operating	\$46.83
11/28/22	8000000099	Citibank	Cheer - General Supplies	\$47.22
11/28/22	8000000099	Citibank	General Supplies	\$47.72
11/28/22	8000000099	Citibank	General Supplies	\$47.94
11/28/22	8000000099	Citibank	General Supplies	\$48.10
11/28/22	8000000099	Citibank	General Supplies	\$48.42
11/28/22	8000000099	Citibank	Engineering Your World	\$49.00
11/28/22	8000000099	Citibank	Misc Oper Cost - Supt	\$49.47
11/28/22	8000000099	Citibank	Misc Oper (Food)	\$49.90
11/28/22	8000000099	Citibank	General Supplies	\$50.28
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$50.72
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$50.97
11/28/22	8000000099	Citibank	General Supplies	\$51.92
11/28/22	8000000099	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$52.23
11/28/22	8000000099	Citibank	Principal - Food for Staff Meetings	\$52.42
11/28/22	8000000099	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$52.59
11/28/22	8000000099	Citibank	Band Travel & Subsistance with Students	\$52.80
11/28/22	8000000099	Citibank	General Supplies	\$53.28
11/28/22	8000000099	Citibank	General Supplies	\$53.45

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11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$53.45
11/28/22	8000000099	Citibank	Student Council - General Supplies	\$53.60
11/28/22	8000000099	Citibank	Cafe Restaurant- General Supplies	\$53.73
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$54.87
11/28/22	8000000099	Citibank	General Supplies	\$55.41
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$56.01
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$56.90
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$57.04
11/28/22	8000000099	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$57.32
11/28/22	8000000099	Citibank	Principal-Misc. Expenses-includes Food	\$57.75
11/28/22	8000000099	Citibank	General Supplies	\$58.04
11/28/22	8000000099	Citibank	Cafe Restaurant- General Supplies	\$58.26
11/28/22	8000000099	Citibank	HOSA - Misc. Operating Expenses	\$58.50
11/28/22	8000000099	Citibank	General Supplies	\$58.69
11/28/22	8000000099	Citibank	Misc Oper Cost - Supt	\$59.46
11/28/22	8000000099	Citibank	Misc Oper Cost - Supt	\$59.46
11/28/22	8000000099	Citibank	Principal - School Office General Supplies	\$59.76
11/28/22	8000000099	Citibank	General Supplies	\$59.86
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$60.00
11/28/22	8000000099	Citibank	Miscellaneous Operating Costs	\$60.64
11/28/22	8000000099	Citibank	General Supplies	\$60.70
11/28/22	8000000099	Citibank	BHS Golf Travel & Subsistence-Students	\$60.86
11/28/22	8000000099	Citibank	General Supplies	\$61.56
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$61.57
11/28/22	8000000099	Citibank	General Supplies	\$61.96
11/28/22	8000000099	Citibank	Cafe Restaurant- General Supplies	\$61.98
11/28/22	8000000099	Citibank	General Supplies	\$62.15
11/28/22	8000000099	Citibank	Appreciation & Recognition	\$62.20
11/28/22	8000000099	Citibank	Fees Only	\$62.25

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11/28/22	8000000099	Citibank	FCS - General Supplies	\$63.00
11/28/22	8000000099	Citibank	Principal - Miscellaneous Operating	\$63.10
11/28/22	8000000099	Citibank	Rentals - Operating	\$63.95
11/28/22	8000000099	Citibank	General Supplies	\$64.27
11/28/22	8000000099	Citibank	German Club-Ex.Curr. General Supplies	\$64.94
11/28/22	8000000099	Citibank	General Supplies	\$66.79
11/28/22	8000000099	Citibank	Fees Only	\$67.00
11/28/22	8000000099	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$67.23
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$67.32
11/28/22	8000000099	Citibank	Rentals - Operating	\$67.62
11/28/22	8000000099	Citibank	General Supplies	\$68.16
11/28/22	8000000099	Citibank	General Supplies	\$68.53
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$69.48
11/28/22	8000000099	Citibank	Choir - Miscellaneous Operating	\$69.90
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$70.27
11/28/22	8000000099	Citibank	General Supplies	\$70.40
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$70.80
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$71.18
11/28/22	8000000099	Citibank	General Supplies	\$71.76
11/28/22	8000000099	Citibank	General Supplies	\$72.22
11/28/22	8000000099	Citibank	FCCLA - Misc. Operating Expenses	\$73.14
11/28/22	8000000099	Citibank	General Supplies	\$74.10
11/28/22	8000000099	Citibank	Principal - Dues Only	\$75.00
11/28/22	8000000099	Citibank	General Supplies	\$75.50
11/28/22	8000000099	Citibank	Theatre Arts - Miscellaneous Operating	\$75.64
11/28/22	8000000099	Citibank	FCCLA - Misc. Operating Expenses	\$75.68
11/28/22	8000000099	Citibank	General Supplies	\$76.72
11/28/22	8000000099	Citibank	Choir - Miscellaneous Operating	\$76.89
11/28/22	8000000099	Citibank	Band Travel & Subsistance with Students	\$76.89

November 2022 Expenditures

11/28/22	8000000099	Citibank	Rentals - Operating	\$77.12
11/28/22	8000000099	Citibank	Principal-Misc. Expenses including Food	\$78.12
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$78.39
11/28/22	8000000099	Citibank	General Supplies	\$79.00
11/28/22	8000000099	Citibank	Misc Oper Cost - Supt	\$79.20
11/28/22	8000000099	Citibank	Misc Oper Cost - Supt	\$79.20
11/28/22	8000000099	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$79.33
11/28/22	8000000099	Citibank	General Supplies	\$79.98
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$81.16
11/28/22	8000000099	Citibank	General Supplies	\$82.70
11/28/22	8000000099	Citibank	FCS - General Supplies	\$83.53
11/28/22	8000000099	Citibank	Principal - School Office General Supplies	\$83.88
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$83.88
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$84.77
11/28/22	8000000099	Citibank	General Supplies	\$86.02
11/28/22	8000000099	Citibank	Counselor - ECO Families General Supplies	\$86.88
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$87.19
11/28/22	8000000099	Citibank	General Supplies	\$87.28
11/28/22	8000000099	Citibank	Principal - School Office General Supplies	\$88.84
11/28/22	8000000099	Citibank	German Club-Ex.Curr. General Supplies	\$89.28
11/28/22	8000000099	Citibank	FFA - General Supplies	\$90.45
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$92.78
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$95.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$95.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$95.00
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$98.36
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$99.20

November 2022 Expenditures

11/28/22	8000000099	Citibank	National Honor Society - Misc. Operating Expenses	\$100.00
11/28/22	8000000099	Citibank	General Supplies	\$100.47
11/28/22	8000000099	Citibank	General Supplies	\$101.39
11/28/22	8000000099	Citibank	FFA - General Supplies	\$104.47
11/28/22	8000000099	Citibank	Principal - General Supplies	\$105.72
11/28/22	8000000099	Citibank	Travel & Subsistence-Student	\$107.66
11/28/22	8000000099	Citibank	Principal-Misc. Expenses-includes Food	\$108.00
11/28/22	8000000099	Citibank	Band Travel & Subsistance with Students	\$109.50
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$113.75
11/28/22	8000000099	Citibank	General Supplies	\$114.78
11/28/22	8000000099	Citibank	FCS- General Supplies	\$115.92
11/28/22	8000000099	Citibank	General Supplies	\$116.20
11/28/22	8000000099	Citibank	Miscellaneous Operating Costs	\$116.38
11/28/22	8000000099	Citibank	General Supplies	\$117.15
11/28/22	8000000099	Citibank	General Supplies	\$118.28
11/28/22	8000000099	Citibank	General Supplies	\$118.83
11/28/22	8000000099	Citibank	General Supplies	\$119.60
11/28/22	8000000099	Citibank	General Supplies	\$119.84
11/28/22	8000000099	Citibank	YES - Travel & Subsistence-Students	\$120.00
11/28/22	8000000099	Citibank	Student Council-Ex. Curr General Supplies	\$120.00
11/28/22	8000000099	Citibank	General Supplies	\$120.03
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$121.01
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$121.08
11/28/22	8000000099	Citibank	Rentals - Operating	\$121.50
11/28/22	8000000099	Citibank	Rentals - Operating	\$121.50
11/28/22	8000000099	Citibank	Miscellaneous Operating Costs	\$124.61
11/28/22	8000000099	Citibank	Principal - Other Costs	\$125.88
11/28/22	8000000099	Citibank	Miscellaneous Operating Costs	\$126.00
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$127.15

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11/28/22	8000000099	Citibank	General Supplies	\$127.57
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$127.88
11/28/22	8000000099	Citibank	FCS - General Supplies	\$128.77
11/28/22	8000000099	Citibank	Principal - School Office General Supplies	\$133.35
11/28/22	8000000099	Citibank	Principal - Misc. Expenses including Food	\$136.04
11/28/22	8000000099	Citibank	Principal-Misc. Expenses including Food	\$137.44
11/28/22	8000000099	Citibank	General Supplies	\$139.10
11/28/22	8000000099	Citibank	Band - Miscellaneous Operating	\$139.80
11/28/22	8000000099	Citibank	Theatre - General Supplies	\$140.76
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$140.78
11/28/22	8000000099	Citibank	General Supplies	\$140.79
11/28/22	8000000099	Citibank	National Honor Society - Misc. Operating Expenses	\$141.08
11/28/22	8000000099	Citibank	Principal-Misc. Expenses including Food	\$142.18
11/28/22	8000000099	Citibank	FCCLA - General Supplies	\$144.00
11/28/22	8000000099	Citibank	Principal - Other Food purchases	\$145.40
11/28/22	8000000099	Citibank	General Supplies	\$146.52
11/28/22	8000000099	Citibank	General Supplies	\$147.30
11/28/22	8000000099	Citibank	General Supplies	\$148.61
11/28/22	8000000099	Citibank	General Supplies	\$148.77
11/28/22	8000000099	Citibank	Cafe Restaurant- General Supplies	\$151.95
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$153.23
11/28/22	8000000099	Citibank	General Supplies	\$153.46
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$155.31
11/28/22	8000000099	Citibank	General Supplies	\$157.00
11/28/22	8000000099	Citibank	General Supplies	\$158.40
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$158.71
11/28/22	8000000099	Citibank	Principal - Food for Staff Meetings	\$160.32

November 2022 Expenditures

11/28/22	8000000099	Citibank	Principal-Misc. Expenses including Food	\$163.98
11/28/22	8000000099	Citibank	General Supplies	\$165.09
11/28/22	8000000099	Citibank	Theatre Arts -Other Expenses	\$167.36
11/28/22	8000000099	Citibank	Life Skills - General Supplies	\$167.74
11/28/22	8000000099	Citibank	Student Council-Ex. Curr General Supplies	\$167.76
11/28/22	8000000099	Citibank	Student Council - General Supplies	\$167.86
11/28/22	8000000099	Citibank	Travel & Subsistence-Employ	\$169.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$169.00
11/28/22	8000000099	Citibank	Travel & Subsistence - Staff Only	\$169.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$170.00
11/28/22	8000000099	Citibank	Student Council- Other Expenses-Ex. Curr.	\$173.50
11/28/22	8000000099	Citibank	General Supplies	\$175.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$176.22
11/28/22	8000000099	Citibank	Travel & Subsistence-Employee	\$176.68
11/28/22	8000000099	Citibank	Travel & Subsistence	\$176.68
11/28/22	8000000099	Citibank	General Supplies	\$177.61
11/28/22	8000000099	Citibank	Choir - Miscellaneous Operating	\$181.50
11/28/22	8000000099	Citibank	Principal-Misc. Expenses including Food	\$183.85
11/28/22	8000000099	Citibank	Courtesy Fund - Miscellaneous Expenses	\$184.06
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$186.96
11/28/22	8000000099	Citibank	General Supplies	\$190.01
11/28/22	8000000099	Citibank	Miscellaneous Operating Costs	\$195.45
11/28/22	8000000099	Citibank	Theatre Arts -Other Expenses	\$195.58
11/28/22	8000000099	Citibank	General Supplies	\$195.72
11/28/22	8000000099	Citibank	Fingerprinting Vouchers	\$197.00
11/28/22	8000000099	Citibank	Student Council-Ex. Curr General Supplies	\$197.12
11/28/22	8000000099	Citibank	Theatre Arts -Other Expenses	\$198.19

November 2022 Expenditures

11/28/22	8000000099	Citibank	General Supplies	\$198.59
11/28/22	8000000099	Citibank	Rentals - Operating	\$198.99
11/28/22	8000000099	Citibank	Rentals - Operating	\$198.99
11/28/22	8000000099	Citibank	General Supplies	\$201.42
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$201.80
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$202.69
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$203.44
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$203.44
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$203.44
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$203.44
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$203.44
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$203.44
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$203.44
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$203.44
11/28/22	8000000099	Citibank	General Supplies	\$203.52
11/28/22	8000000099	Citibank	Floral Design - General Supplies	\$204.00
11/28/22	8000000099	Citibank	Miscellaneous Operating Costs	\$206.50
11/28/22	8000000099	Citibank	General Supplies	\$214.53
11/28/22	8000000099	Citibank	General Supplies	\$215.48
11/28/22	8000000099	Citibank	Principal-Misc. Expenses including Food	\$216.74
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$217.30
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$217.30
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$217.30
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$217.89
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$220.49
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$221.13
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$221.80
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$222.92
11/28/22	8000000099	Citibank	Principal-Misc. Expenses-includes Food	\$223.50
11/28/22	8000000099	Citibank	Principal - Dues Only	\$225.00
11/28/22	8000000099	Citibank	Staff Meeting & Misc Expenses	\$225.86

November 2022 Expenditures

11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$228.35
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$229.84
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$231.45
11/28/22	8000000099	Citibank	Curriculum Misc Operating	\$232.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$232.51
11/28/22	8000000099	Citibank	General Supplies	\$233.52
11/28/22	8000000099	Citibank	Cafe Restaurant- General Supplies	\$234.12
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$236.78
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$238.05
11/28/22	8000000099	Citibank	General Supplies	\$238.15
11/28/22	8000000099	Citibank	Theatre Arts - General Supplies	\$240.00
11/28/22	8000000099	Citibank	General Supplies	\$244.32
11/28/22	8000000099	Citibank	Yes Fundraiser - Other Expenses	\$245.97
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$246.84
11/28/22	8000000099	Citibank	Environmental Club - Travel & Subsistence-Students	\$249.81
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$250.36
11/28/22	8000000099	Citibank	Curriculum Misc Operating	\$250.68
11/28/22	8000000099	Citibank	Culinary Arts - General Supplies	\$258.31
11/28/22	8000000099	Citibank	Principal - General Supplies	\$263.46
11/28/22	8000000099	Citibank	General Supplies	\$270.07
11/28/22	8000000099	Citibank	General Supplies	\$275.41
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$279.34
11/28/22	8000000099	Citibank	General Supplies	\$280.85
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$294.40
11/28/22	8000000099	Citibank	Theatre Arts -Other Expenses	\$294.82
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$296.55
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$296.94
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$305.26
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$305.57
11/28/22	8000000099	Citibank	Misc Oper (Food)	\$310.00
11/28/22	8000000099	Citibank	German Club-German Exchange- Travel Students	\$325.00

November 2022 Expenditures

11/28/22	8000000099	Citibank	Miscellaneous Operating Costs	\$328.34
11/28/22	8000000099	Citibank	Transportation Expense	\$332.98
11/28/22	8000000099	Citibank	Transportation Expense	\$332.98
11/28/22	8000000099	Citibank	General Supplies	\$338.88
11/28/22	8000000099	Citibank	Theatre Arts - Miscellaneous Operating	\$341.51
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$344.02
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$350.00
11/28/22	8000000099	Citibank	Travel - Superintendent	\$354.88
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$363.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$363.62
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$363.62
11/28/22	8000000099	Citibank	Principal-Misc. Expenses including Food	\$365.50
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$375.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$375.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$379.10
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$391.00
11/28/22	8000000099	Citibank	General Supplies	\$392.14
11/28/22	8000000099	Citibank	Principal - General Supplies	\$394.64
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$401.96
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$406.33
11/28/22	8000000099	Citibank	Travel & Subsistence-Employ	\$406.33
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$407.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$410.56
11/28/22	8000000099	Citibank	Principal-Misc. Expenses including Food	\$414.10
11/28/22	8000000099	Citibank	General Supplies	\$436.61
11/28/22	8000000099	Citibank	Travel & Subsistence-Employ	\$437.94
11/28/22	8000000099	Citibank	General Supplies	\$441.37
11/28/22	8000000099	Citibank	YES Fundraiser - General Supplies	\$443.54
11/28/22	8000000099	Citibank	General Supplies	\$443.84

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11/28/22	8000000099	Citibank	Concession - Miscellaneous Operating	\$469.72
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$477.70
11/28/22	8000000099	Citibank	Marketing - Misc Expense	\$480.72
11/28/22	8000000099	Citibank	Travel & Subsistence-Employ	\$496.61
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$500.00
11/28/22	8000000099	Citibank	Concession - General Supplies	\$538.80
11/28/22	8000000099	Citibank	Travel & Subsistence-Employ	\$540.60
11/28/22	8000000099	Citibank	General Supplies	\$564.62
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$570.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$575.00
11/28/22	8000000099	Citibank	General Supplies	\$599.99
11/28/22	8000000099	Citibank	General Supplies	\$617.50
11/28/22	8000000099	Citibank	General Supplies	\$645.25
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$656.25
11/28/22	8000000099	Citibank	Yes Fundraiser - Other Expenses	\$665.41
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$686.70
11/28/22	8000000099	Citibank	Travel & Subsistence-Studen	\$686.70
11/28/22	8000000099	Citibank	General Supplies	\$698.84
11/28/22	8000000099	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$703.00
11/28/22	8000000099	Citibank	General Supplies	\$732.20
11/28/22	8000000099	Citibank	FFA- Ex. Curr. Student Travel	\$840.62
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$850.00
11/28/22	8000000099	Citibank	German Club-German Exchange- Travel Students	\$880.00
11/28/22	8000000099	Citibank	Science - Student Travel	\$1,189.66
11/28/22	8000000099	Citibank	FCCLA - Dues Only	\$1,258.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Students	\$1,416.36
11/28/22	8000000099	Citibank	Student Council - General Supplies	\$1,648.91
11/29/22	8000000100	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$3.22)

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11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$12.96
11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$14.64
11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$27.77
11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$33.53
11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$33.61
11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$58.30
11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$65.92
11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$100.59
11/29/22	8000000100	Texas Comptroller of Public Accounts	Sales Tax Due	\$298.23
11/30/22	8000000034	Bokf, Na	Interest Bonds Series 2022	\$293,859.22
11/30/22	8000000034	Bokf, Na	Bond Principal Series 2022	\$12,185,000.00
11/30/22	522853	Navarro High School	Academic UIL - Ex. Curr Student Travel	(\$170.00)
11/03/22	9000003650	Menchaca, Valerie	Travel & Subsistence-Employees TCLAS	\$403.30
11/17/22	522831	Follett School Solutions, Inc.	General Supplies	\$449.95
11/03/22	9000003622	ESC Region 20	Education Service Center Svs	\$192.00
11/03/22	9000003622	ESC Region 20	Education Service Center Svs	\$558.00
11/03/22	9000003657	Pro-Ed Inc.	General Supplies	\$68.00
11/03/22	9000003657	Pro-Ed Inc.	General Supplies	\$89.40
11/03/22	9000003657	Pro-Ed Inc.	General Supplies	\$91.00
11/03/22	9000003657	Pro-Ed Inc.	General Supplies	\$350.00
11/03/22	9000003657	Pro-Ed Inc.	General Supplies	\$735.00
11/03/22	9000003662	Rifton Equipment	General Supplies	\$337.50

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11/03/22	9000003662	Rifton Equipment	General Supplies	\$337.50
11/03/22	9000003664	Robinson, Jamie Lynn	Travel & Subsistence-Employees	\$15.00
11/03/22	9000003664	Robinson, Jamie Lynn	Travel & Subsistence-Employees	\$98.50
11/03/22	9000003667	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$21.85
11/03/22	9000003667	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$98.75
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$9.95
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$9.95
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$12.98
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$19.99
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$30.97
11/10/22	9000003690	Amazon.com Services, Inc.	General Supplies	\$39.99
11/10/22	9000003693	Assessment Intervention Management	Misc Contracted Services	\$11,992.50
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.96
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98

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11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
11/10/22	9000003694	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
11/10/22	522733	CDW Government	General Supplies	\$241.80
11/10/22	9000003714	ESC Region 20	Education Service Center Svs	\$212.00
11/10/22	9000003714	ESC Region 20	Education Service Center Svs	\$538.00
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$81.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$81.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$81.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$157.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$157.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$157.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$193.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$193.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$193.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$315.60
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$369.80
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$387.60
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$1,118.40
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$1,118.40
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$1,118.40
11/10/22	9000003715	Estrellita Inc.	General Supplies	\$2,236.80
11/10/22	9000003726	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$4,628.25
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$266.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$266.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$266.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$266.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$267.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$267.00

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11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$267.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$267.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$267.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$267.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$267.00
11/10/22	9000003738	Moore, Anissa N	Miscellaneous Contracted Svs	\$267.00
11/10/22	9000003742	Oriental Trading Company, Inc.	General Supplies	\$30.85
11/10/22	9000003742	Oriental Trading Company, Inc.	General Supplies	\$47.44
11/10/22	9000003742	Oriental Trading Company, Inc.	General Supplies	\$53.16
11/10/22	9000003742	Oriental Trading Company, Inc.	General Supplies	\$64.56
11/10/22	9000003742	Oriental Trading Company, Inc.	General Supplies	\$75.96
11/10/22	9000003743	Oticon, Inc.	General Supplies	\$19.99
11/10/22	9000003743	Oticon, Inc.	General Supplies	\$580.00
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	(\$249.99)
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$249.99
11/17/22	9000003769	Amazon.com Services, Inc.	General Supplies	\$257.52
11/17/22	522810	Autistic Treatment Center	Professional Services	\$8,419.78
11/17/22	522854	NCS Pearson Incorporated	General Supplies	\$31.03
11/17/22	522854	NCS Pearson Incorporated	General Supplies	\$102.40
11/17/22	522854	NCS Pearson Incorporated	General Supplies	\$250.00
11/17/22	522854	NCS Pearson Incorporated	General Supplies	\$267.90
11/17/22	9000003818	Pro-Ed Inc.	General Supplies	\$10.80
11/17/22	9000003818	Pro-Ed Inc.	General Supplies	\$108.00
11/17/22	9000003830	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$43.00
11/17/22	9000003830	Shults, Jessica Lynn	Travel & Subsistence-Employees	\$115.00
11/17/22	522892	Western Psychological Services	General Supplies	\$67.00
11/17/22	522892	Western Psychological Services	General Supplies	\$224.00
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	(\$28.62)
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	(\$28.62)
11/28/22	8000000099	Citibank	Miscellaneous Operating	\$133.60
11/28/22	8000000099	Citibank	General Supplies	\$367.45
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$539.37
11/28/22	8000000099	Citibank	Travel & Subsistence-Employees	\$539.37

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	GRAND TOTAL	\$20,949,609.51
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