

**October 2022 Expenditures**

Check Date	Check Number	Name on Check	Account Description	Amount
10/06/22	900003289	Acme Safe & Lock Company	Supplies - Maintenance	\$26.00
10/06/22	900003289	Acme Safe & Lock Company	Supplies - Maintenance	\$394.00
10/06/22	900003289	Acme Safe & Lock Company	Supplies - Maintenance	\$784.00
10/06/22	900003289	Acme Safe & Lock Company	Supplies - Maintenance	\$1,376.00
10/06/22	900003290	AHI Enterprises, LLC	Supplies - Custodial	\$597.00
10/06/22	522337	Alert Services, Inc.	General Supplies	\$81.04
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	(\$138.00)
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	(\$115.00)
10/06/22	900003291	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	(\$12.15)
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	(\$11.50)
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	(\$11.50)
10/06/22	900003291	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$9.99)
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	(\$1.40)
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	(\$0.27)
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.16
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.20
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.23
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.28
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.58
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.59
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.59
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.60
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$0.82
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$4.44
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$5.73
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$5.95
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$5.98
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$5.99
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$6.00
10/06/22	900003291	Amazon.com Services, Inc.	General Supplies	\$6.89

**October 2022 Expenditures**

10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$6.98
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$6.99
10/06/22	9000003291	Amazon.com Services, Inc.	Library- General Supplies	\$6.99
10/06/22	9000003291	Amazon.com Services, Inc.	FCS - General Supplies	\$6.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$7.19
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$7.84
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$7.84
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$7.90
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$7.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$7.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$7.99
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$7.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$8.50
10/06/22	9000003291	Amazon.com Services, Inc.	Science- General Supplies	\$8.76
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$8.99
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$9.29
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$9.39
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$9.49
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$9.50
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$9.62
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$9.69
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$9.70
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$9.98
10/06/22	9000003291	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$10.29
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$10.58
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$10.59
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$10.73
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$10.89
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$11.50
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$11.50
10/06/22	9000003291	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.76

**October 2022 Expenditures**

10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$11.77
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$11.85
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$11.96
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$11.98
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$11.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$12.01
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$12.19
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$12.48
10/06/22	9000003291	Amazon.com Services, Inc.	Principal - General Supplies	\$12.79
10/06/22	9000003291	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$12.99
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$13.45
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$13.47
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$13.49
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$13.64
10/06/22	9000003291	Amazon.com Services, Inc.	Science- General Supplies	\$13.75
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$13.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$13.99
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$13.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$14.00
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$14.78
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$14.80
10/06/22	9000003291	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$14.98
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$15.28
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$15.49
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$15.70
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$15.70
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$15.83
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$15.99
10/06/22	9000003291	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
10/06/22	9000003291	Amazon.com Services, Inc.	Science- General Supplies	\$16.88

**October 2022 Expenditures**

10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$16.99
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$16.99
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$17.55
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$17.94
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$17.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$18.59
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$18.79
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$18.79
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$18.94
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$18.95
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$18.98
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$18.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$19.33
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$19.96
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$19.96
10/06/22	9000003291	Amazon.com Services, Inc.	Miscellaneous Operating	\$19.98
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$20.35
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$20.35
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$20.39
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$20.57
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$20.97
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$20.97
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$20.97
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$20.97
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$20.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$21.79
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$21.98
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$21.98
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$21.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$22.47
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$22.76

**October 2022 Expenditures**

10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$22.99
10/06/22	9000003291	Amazon.com Services, Inc.	STEM - General Supplies	\$23.04
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$23.39
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$23.76
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$23.79
10/06/22	9000003291	Amazon.com Services, Inc.	FCS - General Supplies	\$24.48
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$24.57
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$24.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$24.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$24.99
10/06/22	9000003291	Amazon.com Services, Inc.	Science- General Supplies	\$24.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$25.12
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$25.19
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$25.30
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$25.44
10/06/22	9000003291	Amazon.com Services, Inc.	Art Activity - General Supplies	\$25.56
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$25.68
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$25.71
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$25.99
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$25.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$26.17
10/06/22	9000003291	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$26.38
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$26.70
10/06/22	9000003291	Amazon.com Services, Inc.	Library- General Supplies	\$26.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$27.63
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$27.71
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$27.95
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$27.98
10/06/22	9000003291	Amazon.com Services, Inc.	FCS - General Supplies	\$28.40
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$28.88
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$28.99
10/06/22	9000003291	Amazon.com Services, Inc.	Transcripts-General Supplies	\$29.98

**October 2022 Expenditures**

10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$30.27
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$30.27
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$30.27
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$32.99
10/06/22	9000003291	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$33.29
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$33.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$35.97
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$36.99
10/06/22	9000003291	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$37.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$38.52
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$39.99
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$40.00
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$40.00
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$42.60
10/06/22	9000003291	Amazon.com Services, Inc.	Supplies - Main Ag Barn	\$43.33
10/06/22	9000003291	Amazon.com Services, Inc.	PTO - General Supplies	\$43.84
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$43.96
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$43.96
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$45.00
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$47.55
10/06/22	9000003291	Amazon.com Services, Inc.	Science- General Supplies	\$47.97
10/06/22	9000003291	Amazon.com Services, Inc.	STEM General Supplies	\$48.98
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$49.99
10/06/22	9000003291	Amazon.com Services, Inc.	Supplies - Maintenance	\$54.17
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$55.95
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$56.58
10/06/22	9000003291	Amazon.com Services, Inc.	Supplies - Maintenance	\$56.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$57.17
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$58.00
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$58.66
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$58.95

**October 2022 Expenditures**

10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$59.39
10/06/22	9000003291	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.95
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$59.98
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$60.00
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$69.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$75.68
10/06/22	9000003291	Amazon.com Services, Inc.	Science- General Supplies	\$79.98
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$81.46
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$82.36
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$83.98
10/06/22	9000003291	Amazon.com Services, Inc.	Library- General Supplies	\$88.14
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$88.99
10/06/22	9000003291	Amazon.com Services, Inc.	Supplies - Main Ag Barn	\$89.97
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$91.08
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$95.92
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$103.89
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$104.90
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$107.94
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$109.84
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$116.04
10/06/22	9000003291	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$117.98
10/06/22	9000003291	Amazon.com Services, Inc.	FCS - General Supplies	\$119.94
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$119.97
10/06/22	9000003291	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$121.50
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$123.84
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$126.50
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$138.00
10/06/22	9000003291	Amazon.com Services, Inc.	Supplies - Main Ag Barn	\$138.99
10/06/22	9000003291	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$149.80
10/06/22	9000003291	Amazon.com Services, Inc.	FCS - General Supplies	\$159.84

### October 2022 Expenditures

10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$159.92
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$179.92
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$180.00
10/06/22	9000003291	Amazon.com Services, Inc.	STEM - General Supplies	\$210.99
10/06/22	9000003291	Amazon.com Services, Inc.	Life Skills TLC-General Supplies	\$219.99
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$247.68
10/06/22	9000003291	Amazon.com Services, Inc.	General Supplies	\$247.68
10/06/22	522338	Association Teacher of Spanish and Portuğ	Foreign Language - Dues Only	\$65.00
10/06/22	522339	Andrews, Kira Lynn	EMS Professional Services	\$150.00
10/06/22	9000003292	Apple Computer, Inc	Principal - General Supplies	\$267.00
10/06/22	9000003292	Apple Computer, Inc	Miscellaneous	\$16,085.00
10/06/22	522340	Architectural Division 8 Inc	Supplies - Maintenance	\$22.73
10/06/22	522340	Architectural Division 8 Inc	Supplies - Maintenance	\$79.27
10/06/22	9000003293	Assessment Intervention Management	Professional Services	\$213.75
10/06/22	9000003293	Assessment Intervention Management	Professional Services	\$910.00
10/06/22	9000003293	Assessment Intervention Management	Professional Services	\$1,560.00
10/06/22	9000003293	Assessment Intervention Management	Professional Services	\$9,825.00
10/06/22	522341	Baer, Charles	Game Officials	\$145.00
10/06/22	522342	Balli, Robert A	Game Officials	\$210.00
10/06/22	9000003295	Balli, Rudolph	Game Officials	\$122.50
10/06/22	522343	Banis, Donald R	Rentals - Operating	\$450.00
10/06/22	522344	Barreiro, Jose G	Game Officials	\$115.00
10/06/22	522344	Barreiro, Jose G	Game Officials	\$115.00
10/06/22	9000003296	Beckwith Electronic Engineering Company	General Supplies	\$25.00
10/06/22	9000003296	Beckwith Electronic Engineering Company	General Supplies	\$38.00
10/06/22	9000003296	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$60.18
10/06/22	9000003296	Beckwith Electronic Engineering Company	General Supplies	\$70.00
10/06/22	9000003296	Beckwith Electronic Engineering Company	General Supplies	\$390.00
10/06/22	9000003297	Begnoche, Marc R	Game Officials	\$145.00
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.04
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.72
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.84



**October 2022 Expenditures**

10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.84
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.17
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.17
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.40
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.90
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.08
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.08
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.63
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.63
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.76
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.36
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.44
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.96
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.09
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.74
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.82
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.82
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.01
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.08
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.47
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.28
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.22
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.23
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.56
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.56
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.15
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.44
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.61
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.46
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.24
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$104.16
10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.80

### October 2022 Expenditures

10/06/22	522345	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$119.26
10/06/22	522345	Bell Hydrogas, Inc.	Natural Gas	\$3,900.00
10/06/22	522346	Bio-Rad Laboratories, Inc.	General Supplies	\$51.05
10/06/22	522346	Bio-Rad Laboratories, Inc.	General Supplies	\$309.00
10/06/22	522347	Boerne Office Supply	General Supplies	\$41.86
10/06/22	522347	Boerne Office Supply	General Supplies	\$79.99
10/06/22	522348	Boyd, Darrell	Game Officials	\$210.00
10/06/22	522349	Bradley, Sydney	EMS Professional Services	\$150.00
10/06/22	9000003298	BrainPOP LLC	PTO - General Supplies	\$3,515.00
10/06/22	522350	Buddy's Septic & Water Well Service	Rentals - Operating	\$150.00
10/06/22	522350	Buddy's Septic & Water Well Service	Rentals - Operating	\$150.00
10/06/22	522350	Buddy's Septic & Water Well Service	Rentals - Operating	\$250.00
10/06/22	522350	Buddy's Septic & Water Well Service	Rentals - Operating	\$250.00
10/06/22	522351	Byers, Douglas	Game Officials	\$50.00
10/06/22	522351	Byers, Douglas	Game Officials	\$50.00
10/06/22	522352	Cabell, Miles	Game Officials	\$145.00
10/06/22	522353	Canales, Juan R	Game Officials	\$145.00
10/06/22	9000003299	Carolina Biological Supply Co.	General Supplies	\$77.90
10/06/22	9000003299	Carolina Biological Supply Co.	General Supplies	\$654.87
10/06/22	522354	CDW Government	Yearbook - General Supplies	\$31.76
10/06/22	522354	CDW Government	General Supplies	\$1,063.92
10/06/22	9000003300	Central Electric Ent. & Co.	Contracted Maintenance	\$3,171.79
10/06/22	9000003301	Chalk's Truck Parts Inc.	Parts	\$933.95
10/06/22	9000003302	Chavez, David Oscar, Jr	SRO CONTRACT	\$192.50
10/06/22	522355	Cintas Corporation	Uniform Service	\$108.38
10/06/22	522355	Cintas Corporation	Uniform Service	\$149.03
10/06/22	9000003303	City Of Boerne Utilities	Water	\$1,928.20
10/06/22	9000003303	City Of Boerne Utilities	Natural Gas	\$4,125.93
10/06/22	9000003303	City Of Boerne Utilities	Sewer	\$5,327.43
10/06/22	9000003303	City Of Boerne Utilities	Water	\$12,977.36
10/06/22	9000003303	City Of Boerne Utilities	Electricity	\$40,720.60
10/06/22	522356	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/06/22	522356	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00

**October 2022 Expenditures**

10/06/22	9000003304	Cook, Judy Lee	Travel & Subsistence-Employees	\$62.44
10/06/22	9000003305	Cook, Ryan	SRO CONTRACT	\$175.00
10/06/22	9000003306	CPS Energy	Electricity	\$7.83
10/06/22	9000003306	CPS Energy	Electricity	\$9,292.08
10/06/22	9000003306	CPS Energy	Electricity	\$11,423.40
10/06/22	9000003307	CuStumm Design & Tees, LLC	Orchestra Uniform Rental General Supplies	\$252.00
10/06/22	9000003307	CuStumm Design & Tees, LLC	Orchestra Uniform Rental General Supplies	\$536.50
10/06/22	9000003307	CuStumm Design & Tees, LLC	Orchestra Uniform Rental General Supplies	\$701.25
10/06/22	9000003307	CuStumm Design & Tees, LLC	Orchestra-Ex. Curr. General Supplies	\$827.75
10/06/22	522357	Daktronics, Inc.	Supplies - Maintenance	\$25.00
10/06/22	522357	Daktronics, Inc.	Supplies - Maintenance	\$1,470.00
10/06/22	522357	Daktronics, Inc.	Supplies - Maintenance	\$1,625.00
10/06/22	522358	Davila, Jessica	Board Travel Expenses	\$96.60
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$5.22
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$5.22
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$9.13
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$9.50
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$10.95
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$21.74
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$23.20
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$29.21
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$52.74
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$91.32
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$126.99
10/06/22	9000003308	Demco, Inc.	Library - General Supplies	\$141.93
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$32.63
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$168.85
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$211.95
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$228.17
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$228.21

**October 2022 Expenditures**

10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$233.91
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$248.10
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$316.85
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$326.06
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$330.89
10/06/22	9000003309	DFA Dairy Brands Fluid, LLC	Food Cost	\$489.15
10/06/22	9000003310	Empire Roofing Companies, Inc	Contracted Maintenance	\$829.25
10/06/22	9000003310	Empire Roofing Companies, Inc	Contracted Maintenance	\$835.00
10/06/22	9000003310	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,074.00
10/06/22	9000003311	ESC Region 20	Travel - Superintendent	\$25.00
10/06/22	9000003311	ESC Region 20	Travel & Subsistence-Employ	\$40.00
10/06/22	9000003311	ESC Region 20	Travel & Subsistence-Employ	\$40.00
10/06/22	9000003311	ESC Region 20	Travel & Subsistence-Employ	\$40.00
10/06/22	9000003312	Farris, Callie	Travel & Subsistence-Employees	\$71.81
10/06/22	522359	Fastsigns 16001	Parking & Security- General Supplies	\$16.50
10/06/22	522359	Fastsigns 16001	Parking & Security- General Supplies	\$395.70
10/06/22	9000003313	Faulkner, Keith	SRO CONTRACT	\$175.00
10/06/22	522360	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$82.50
10/06/22	522360	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$82.50
10/06/22	522360	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$150.00
10/06/22	522360	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$206.25
10/06/22	522360	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$206.25
10/06/22	522360	Fitness First Sports, Inc.	General Supplies	\$214.00
10/06/22	522360	Fitness First Sports, Inc.	Athletics - General Supplies	\$520.00
10/06/22	522361	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$14,173.38
10/06/22	9000003314	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$42.99
10/06/22	522362	Flower Shop	Principal - General Supplies	\$12.00
10/06/22	522362	Flower Shop	Principal - General Supplies	\$25.00

### October 2022 Expenditures

10/06/22	522362	Flower Shop	Principal - General Supplies	\$35.00
10/06/22	522362	Flower Shop	Principal - General Supplies	\$40.00
10/06/22	522362	Flower Shop	Principal - General Supplies	\$45.00
10/06/22	522362	Flower Shop	Principal - General Supplies	\$66.00
10/06/22	522363	Flynn, Jonah	Game Officials	\$135.00
10/06/22	9000003315	Fuentes, Rogelio	SRO CONTRACT	\$175.00
10/06/22	9000003316	Gandy Ink	General Supplies	\$20.90
10/06/22	9000003316	Gandy Ink	General Supplies	\$31.35
10/06/22	9000003316	Gandy Ink	General Supplies	\$52.25
10/06/22	9000003316	Gandy Ink	General Supplies	\$146.30
10/06/22	9000003316	Gandy Ink	General Supplies	\$188.10
10/06/22	9000003316	Gandy Ink	General Supplies	\$209.00
10/06/22	522364	Gilmore, Jay	Game Officials	\$50.00
10/06/22	522364	Gilmore, Jay	Game Officials	\$50.00
10/06/22	9000003317	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$135.70
10/06/22	9000003317	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$457.70
10/06/22	522365	Godina, Fidel L	Game Officials	\$122.50
10/06/22	9000003318	Gomez, Eric	SRO CONTRACT	\$150.00
10/06/22	522366	Gonzalez, Carlos	EMS Professional Services	\$150.00
10/06/22	522367	Gonzalez, Roger O	Game Officials	\$145.00
10/06/22	522368	Grainger	BHS Supplies - Custodial	\$0.00
10/06/22	522368	Grainger	BHS Supplies - Custodial	\$0.00
10/06/22	522368	Grainger	BHS Supplies - Custodial	\$696.94
10/06/22	522368	Grainger	CHS Supplies - Custodial	\$813.78
10/06/22	522369	Grant, Roy Kelly	Game Officials	\$135.00
10/06/22	522369	Grant, Roy Kelly	Game Officials	\$135.00
10/06/22	9000003319	Gray, Debra D	General Supplies	\$315.00
10/06/22	9000003319	Gray, Debra D	Engineering Your World	\$2,700.00
10/06/22	522370	Green, Gerald	Game Officials	\$210.00
10/06/22	522371	Grey Forest Utilities	Natural Gas	\$795.67
10/06/22	9000003320	Grey, James	Game Officials	\$135.00

**October 2022 Expenditures**

10/06/22	9000003320	Grey, James	Game Officials	\$145.00
10/06/22	9000003321	GTS Technology Solutions, Inc		\$37,703.88
10/06/22	9000003322	Guadalupe-Blanco River Authority	Water	\$7,219.92
10/06/22	522372	Guardiola, Anita M	Game Officials	\$115.00
10/06/22	522373	Hammer, Rachele	Active Students Pre-Paid Accounts	\$43.72
10/06/22	522374	Hankins, Roger	Game Officials	\$135.00
10/06/22	522374	Hankins, Roger	Game Officials	\$145.00
10/06/22	522375	Hardin Simmons University	Miscellaneous Operating	\$1,500.00
10/06/22	9000003323	Hernandez, Sheila	Game Officials	\$115.00
10/06/22	9000003323	Hernandez, Sheila	Game Officials	\$130.00
10/06/22	9000003324	Higdon, William Jared	Game Officials	\$210.00
10/06/22	9000003325	Hill Country Timing	Miscellaneous Contracted Svs	\$1,500.00
10/06/22	9000003326	Hillyard, Inc.	CHS Supplies - Custodial	\$18.13
10/06/22	9000003326	Hillyard, Inc.	CO Supplies - Custodial	\$54.20
10/06/22	9000003326	Hillyard, Inc.	CO Supplies - Custodial	\$56.25
10/06/22	9000003326	Hillyard, Inc.	CCES Supplies - Custodial	\$103.80
10/06/22	9000003326	Hillyard, Inc.	Supplies - Custodial	\$189.37
10/06/22	9000003326	Hillyard, Inc.	Supplies - Custodial	\$189.54
10/06/22	9000003326	Hillyard, Inc.	HES Supplies - Custodial	\$305.05
10/06/22	9000003326	Hillyard, Inc.	FES Supplies - Custodial	\$337.47
10/06/22	9000003326	Hillyard, Inc.	BHS Supplies - Custodial	\$486.03
10/06/22	9000003326	Hillyard, Inc.	HES Supplies - Custodial	\$829.34
10/06/22	9000003326	Hillyard, Inc.	CHS Supplies - Custodial	\$958.12
10/06/22	9000003326	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,048.97
10/06/22	9000003326	Hillyard, Inc.	CO Supplies - Custodial	\$1,093.61
10/06/22	9000003326	Hillyard, Inc.	FORE Supplies - Custodial	\$1,176.34
10/06/22	9000003326	Hillyard, Inc.	FES Supplies - Custodial	\$1,582.10
10/06/22	9000003326	Hillyard, Inc.	KES Supplies - Custodial	\$1,638.53
10/06/22	9000003326	Hillyard, Inc.	CCES Supplies - Custodial	\$1,656.68
10/06/22	9000003326	Hillyard, Inc.	Supplies - Custodial	\$1,924.60
10/06/22	9000003326	Hillyard, Inc.	CES Supplies - Custodial	\$3,003.06
10/06/22	9000003327	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$72.75
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$3.68

**October 2022 Expenditures**

10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$4.56
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$5.45
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$31.38
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$32.40
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$37.12
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$41.91
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$43.43
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$43.75
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$46.80
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$48.18
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$67.09
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$67.12
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$69.16
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$73.18
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$73.82
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$73.92
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$79.23
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$87.97
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$96.03
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$100.20
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$104.02
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$106.48
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$119.90
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$120.47
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$126.85
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$129.95
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$141.70
10/06/22	9000003328	Home Depot Credit Services	Supplies - Custodial	\$146.35
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$156.04
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$162.89
10/06/22	9000003328	Home Depot Credit Services	Supplies - Custodial	\$194.97
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$205.46
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$230.50

**October 2022 Expenditures**

10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$231.35
10/06/22	9000003328	Home Depot Credit Services	Supplies - Custodial	\$256.26
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$259.39
10/06/22	9000003328	Home Depot Credit Services	Supplies - Custodial	\$298.98
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$300.61
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$323.39
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$399.00
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$399.00
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$401.07
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$404.28
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$404.53
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$428.29
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$485.10
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$616.17
10/06/22	9000003328	Home Depot Credit Services	Supplies - Main Ag Barn	\$634.74
10/06/22	9000003328	Home Depot Credit Services	Supplies - Maintenance	\$865.06
10/06/22	522376	Home Depot Pro	General Supplies	\$4,796.87
10/06/22	9000003329	Howard, Elaine Renea	Travel & Subsistence-Employees	\$146.80
10/06/22	522377	Instructional Coaching Group	Travel & Subsistence-Employees	\$699.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$24.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$29.99
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$39.99
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$50.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$52.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$52.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$55.00



**October 2022 Expenditures**

10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$65.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$70.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$72.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$80.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$85.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$90.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$127.99
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$150.00
10/06/22	9000003330	J.W. Pepper & Sons, Inc	General Supplies	\$266.24
10/06/22	522378	Johnson High School - NEISD	Travel & Subsistence-Studen	\$625.00
10/06/22	522379	Jones, Corrin	EMS Professional Services	\$150.00
10/06/22	9000003331	Jordan, Linda K	Travel & Subsistence-Employees	\$146.50
10/06/22	9000003332	Kabuss, Alex Ray	SRO CONTRACT	\$150.00
10/06/22	9000003333	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
10/06/22	9000003333	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
10/06/22	9000003333	Kendall Appraisal District	Tax Appraisal & Collection	\$183,759.92
10/06/22	9000003334	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,800.00
10/06/22	9000003334	Kerrville Bus Company/Coach US	CHARTER BUSES	\$3,800.00
10/06/22	9000003335	King, Zulema	Admin Travel	\$90.63
10/06/22	9000003336	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$82.69
10/06/22	522380	Kurz & Co	Food Cost	\$107.73
10/06/22	522380	Kurz & Co	Food Cost	\$119.75
10/06/22	522380	Kurz & Co	Food Cost	\$159.65
10/06/22	522380	Kurz & Co	Food Cost	\$166.04
10/06/22	522380	Kurz & Co	Food Cost	\$201.18
10/06/22	522380	Kurz & Co	Food Cost	\$287.40
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	(\$23.14)

**October 2022 Expenditures**

10/06/22	9000003337	Labatt Food Service LLC	Food Cost	(\$23.14)
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	(\$23.14)
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	(\$23.14)
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$18.08
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$25.07
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$25.07
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$28.95
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$57.90
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$82.91
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$159.32
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$163.74
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$184.87
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$199.06
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$230.15
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$234.74
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$249.92
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$252.47
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$253.43
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$259.00
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$279.44
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$330.88
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$364.12
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$364.73
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$367.56
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$403.83
10/06/22	9000003337	Labatt Food Service LLC	Non-Food Cost	\$446.56
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$484.84
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$535.15
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$570.61
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$635.75
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$654.37
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$687.36
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$764.63

**October 2022 Expenditures**

10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$992.52
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$1,448.25
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$1,456.61
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$1,553.39
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$1,582.95
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$1,617.56
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$1,759.14
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$1,921.49
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$2,024.53
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$2,902.39
10/06/22	9000003337	Labatt Food Service LLC	Food Cost	\$3,067.33
10/06/22	9000003338	Learning A-Z	General Supplies	\$128.00
10/06/22	9000003338	Learning A-Z	General Supplies	\$234.00
10/06/22	9000003338	Learning A-Z	General Supplies	\$234.00
10/06/22	9000003338	Learning A-Z	General Supplies	\$1,408.00
10/06/22	9000003339	Lee, Kathy C	Travel & Subsistence-Employ	\$316.44
10/06/22	522381	Lower Colorado River Authority	LCRA Radio Utility Cost	\$13,920.00
10/06/22	9000003340	Luna, Marcus	Game Officials	\$115.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$100.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$130.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$155.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$275.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Contracted Maintenance	\$375.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$390.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$590.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$810.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$930.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$1,580.00
10/06/22	9000003341	Marks Fire Alarm Services LLC	Fire Alarm	\$1,750.00
10/06/22	522382	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$162.88
10/06/22	522383	McMillian, Shane Christopher	Game Officials	\$135.00
10/06/22	9000003342	McWright, Nicholas Ryan	SRO CONTRACT	\$150.00
10/06/22	9000003344	Moore, Jared Cade	SRO CONTRACT	\$150.00

**October 2022 Expenditures**

10/06/22	522384	Morrison Supply Company	Supplies - Main Ag Barn	\$645.84
10/06/22	522384	Morrison Supply Company	Supplies - Main Ag Barn	\$851.01
10/06/22	9000003345	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$775.82
10/06/22	9000003346	Nagel, Gary	Game Officials	\$130.00
10/06/22	9000003347	National Athletic Trainers Association, Inc.	Dues Only	\$240.00
10/06/22	9000003348	Netsync Network Solutions	Miscellaneous	\$1,224.00
10/06/22	522385	Norris, Gregory	Game Officials	\$135.00
10/06/22	522385	Norris, Gregory	Game Officials	\$135.00
10/06/22	522386	Oates, Donna	Dyslexia Teacher Travel	\$118.19
10/06/22	522387	Office Depot	Misc Oper Cost - Supt	\$655.78
10/06/22	522031	Parnell, Cornelius D	Game Officials	(\$115.00)
10/06/22	522388	Parnell, Cornelius D	Game Officials	\$115.00
10/06/22	9000003349	Performer's Academy, LLC	Performers Academy	\$4,800.00
10/06/22	9000003350	Pflugger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$241,466.99
10/06/22	9000003351	Piraino Consulting, Inc.	General Supplies	\$11,396.04
10/06/22	9000003352	Pitts, Michael	Game Officials	\$210.00
10/06/22	522389	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$11.99
10/06/22	522389	Pocket Nurse Enterprises, Inc.	HST-Health Science Tech - General Supplies	\$639.90
10/06/22	522390	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$50.00
10/06/22	522390	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$125.00
10/06/22	522390	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$325.00
10/06/22	522390	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$375.00
10/06/22	9000003354	Quill LLC	General Supplies	\$29.04
10/06/22	9000003354	Quill LLC	FCS- General Supplies	\$241.56
10/06/22	9000003355	Ramsey, Sharon Denice	Game Officials	\$130.00
10/06/22	522391	Rangel, Ernie	Game Officials	\$135.00
10/06/22	9000003356	Rexel USA Inc	Supplies - Maintenance	\$133.34
10/06/22	9000003356	Rexel USA Inc	Supplies - Maintenance	\$244.08
10/06/22	522392	Riggs, Michael Travis	Game Officials	\$135.00
10/06/22	522393	Riverside Catering	Misc Contracted Services	\$1,145.00
10/06/22	522394	Rogers, Collin	EMS Professional Services	\$150.00

### October 2022 Expenditures

10/06/22	522395	Rouse High School	Travel & Subsistence-Students	\$400.00
10/06/22	522396	Scholastic Inc.	Reading Material	\$306.00
10/06/22	9000003358	School Specialty Inc.	FCS- General Supplies	\$7.25
10/06/22	9000003358	School Specialty Inc.	Principles of Human Services - General Supplies	\$7.25
10/06/22	9000003359	Shar Products Company	General Supplies	\$5.59
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$6.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$8.54
10/06/22	9000003359	Shar Products Company	General Supplies	\$11.33
10/06/22	9000003359	Shar Products Company	General Supplies	\$11.80
10/06/22	9000003359	Shar Products Company	General Supplies	\$12.82
10/06/22	9000003359	Shar Products Company	General Supplies	\$13.00
10/06/22	9000003359	Shar Products Company	General Supplies	\$14.72
10/06/22	9000003359	Shar Products Company	General Supplies	\$17.09
10/06/22	9000003359	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$18.74
10/06/22	9000003359	Shar Products Company	General Supplies	\$23.08
10/06/22	9000003359	Shar Products Company	General Supplies	\$24.99
10/06/22	9000003359	Shar Products Company	General Supplies	\$26.58
10/06/22	9000003359	Shar Products Company	General Supplies	\$31.65
10/06/22	9000003359	Shar Products Company	General Supplies	\$33.47
10/06/22	9000003359	Shar Products Company	General Supplies	\$42.72
10/06/22	9000003359	Shar Products Company	General Supplies	\$44.28
10/06/22	9000003359	Shar Products Company	General Supplies	\$57.48
10/06/22	9000003359	Shar Products Company	General Supplies	\$57.71
10/06/22	9000003359	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$59.82
10/06/22	9000003359	Shar Products Company	General Supplies	\$135.00
10/06/22	522397	SHI Government Solutions	General Supplies	\$9,217.58

**October 2022 Expenditures**

10/06/22	9000003360	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$38.88
10/06/22	9000003361	Smith Seckman Reid Inc.	Bldg Purch/Constr/Improve/Fee	\$33,855.00
10/06/22	9000003362	Solis, Iris	SRO CONTRACT	\$150.00
10/06/22	9000003363	Star Shuttle, Inc.	CHARTER BUSES	\$6,552.00
10/06/22	9000003364	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,749.27
10/06/22	522398	Tahperd	Curriculum & Inst. Staff Dev.- Dues Only	\$70.00
10/06/22	521799	TASA	Dues Only - Superintendent	(\$3,050.00)
10/06/22	521799	TASA	Dues Only	(\$450.00)
10/06/22	521799	TASA	Dues Only	(\$150.00)
10/06/22	9000003365	TASA	Dues Only	\$150.00
10/06/22	9000003365	TASA	CTE - Dues Only	\$303.00
10/06/22	9000003365	TASA	Dues Only	\$450.00
10/06/22	9000003365	TASA	Dues Only	\$498.00
10/06/22	9000003365	TASA	Dues Only - Superintendent	\$3,050.00
10/06/22	522399	TASB, Inc.	General Supplies	\$10.00
10/06/22	522399	TASB, Inc.	Misc Operating Costs	\$13.70
10/06/22	522399	TASB, Inc.	General Supplies	\$14.70
10/06/22	522399	TASB, Inc.	Misc Operating Costs	\$27.00
10/06/22	522399	TASB, Inc.	General Supplies	\$32.00
10/06/22	522399	TASB, Inc.	Misc Operating Costs	\$32.00
10/06/22	522399	TASB, Inc.	General Supplies	\$52.00
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	(\$232.95)
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	(\$21.83)
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	(\$18.93)
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$3.25
10/06/22	8000000549	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$5.20
10/06/22	8000000549	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$5.54
10/06/22	8000000549	Teacher Retirement System	429 L 00 2155 08 000 0 00 000	\$7.57
10/06/22	8000000549	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$8.69
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$14.06
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$15.30
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$18.93

**October 2022 Expenditures**

10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$20.25
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$21.83
10/06/22	8000000549	Teacher Retirement System	429 L 00 2155 02 000 0 00 000	\$22.35
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$24.13
10/06/22	8000000549	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$33.34
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$43.20
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$54.56
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$60.64
10/06/22	8000000549	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$62.93
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$73.33
10/06/22	8000000549	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$80.68
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$87.33
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$89.98
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$232.95
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$247.27
10/06/22	8000000549	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$265.90
10/06/22	8000000549	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$349.37
10/06/22	8000000549	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$372.42
10/06/22	8000000549	Teacher Retirement System	281 L 00 2155 04 000 0 00 000	\$377.27
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$382.77
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$388.12
10/06/22	8000000549	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$402.75
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$443.95
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$562.24
10/06/22	8000000549	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$567.57
10/06/22	8000000549	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$659.58
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$689.68
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$780.28
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$963.31
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$1,070.00
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$1,086.42
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$1,316.19
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$1,405.34

**October 2022 Expenditures**

10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$1,409.30
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$2,072.64
10/06/22	8000000549	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$2,235.96
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$2,400.58
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$2,841.29
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$2,987.95
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$3,199.21
10/06/22	8000000549	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$3,255.15
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$3,456.25
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$4,040.01
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$5,989.76
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$7,447.22
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$9,726.82
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$11,062.80
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$36,891.29
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$42,567.61
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$60,642.60
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$64,418.15
10/06/22	8000000549	Teacher Retirement System	Teacher Retirement System	\$454,049.86
10/06/22	522400	TeachTown	General Supplies	\$712.00
10/06/22	9000003366	Techland Houston	Miscellaneous Contracted Svs	\$5,250.00
10/06/22	522401	TEPSA	Student Council-Ex. Curr. General Supplies	\$12.95
10/06/22	522401	TEPSA	Student Council-Ex. Curr. General Supplies	\$96.00
10/06/22	522401	TEPSA	Dues Only	\$364.00
10/06/22	522401	TEPSA	Dues Only	\$364.00
10/06/22	522401	TEPSA	Student Council - Travel & Subsistence-Students	\$366.00
10/06/22	522402	Terrazas, Michael	Game Officials	\$50.00
10/06/22	522402	Terrazas, Michael	Game Officials	\$50.00
10/06/22	522403	Texas Counseling Association	Travel & Subsistence - Staff Only	\$155.00
10/06/22	522403	Texas Counseling Association	Travel & Subsistence - Staff Only	\$155.00



**October 2022 Expenditures**

10/06/22	522403	Texas Counseling Association	Travel & Subsistence - Staff Only	\$155.00
10/06/22	522404	Texas State University	Kyle Bullard Memorial Scholarship	\$1,000.00
10/06/22	522405	Texas Tech University	Miscellaneous Operating	\$1,000.00
10/06/22	522406	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$20.22
10/06/22	522406	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$140.00
10/06/22	522406	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$1,229.87
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employee	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	522407	The Master Teacher	Travel & Subsistence-Employees	\$448.14
10/06/22	9000003367	Thomas, Frank A	Game Officials	\$130.00
10/06/22	522408	Trevino, John David	Game Officials	\$115.00
10/06/22	522408	Trevino, John David	Game Officials	\$130.00
10/06/22	9000003368	Trevino, Ruben	SRO CONTRACT	\$175.00
10/06/22	522409	Trident Beverage Inc	Food Cost	\$375.00
10/06/22	522410	Trujillo, Joe	Game Officials	\$130.00
10/06/22	522411	Ullmann, Brett	Game Officials	\$210.00
10/06/22	522412	Uniform Direct Inc.	General Supplies	\$79.90
10/06/22	522412	Uniform Direct Inc.	General Supplies	\$79.90
10/06/22	522412	Uniform Direct Inc.	General Supplies	\$93.89
10/06/22	522412	Uniform Direct Inc.	General Supplies	\$94.35
10/06/22	522412	Uniform Direct Inc.	General Supplies	\$170.90
10/06/22	522412	Uniform Direct Inc.	General Supplies	\$170.90
10/06/22	522412	Uniform Direct Inc.	General Supplies	\$427.25
10/06/22	522412	Uniform Direct Inc.	General Supplies	\$427.25

**October 2022 Expenditures**

10/06/22	522412	Uniform Direct Inc.	General Supplies	\$427.25
10/06/22	9000003369	Van Geffen, James A	Game Officials	\$135.00
10/06/22	522413	Vargas, Dorothy Sue	Game Officials	\$115.00
10/06/22	522413	Vargas, Dorothy Sue	Game Officials	\$115.00
10/06/22	522414	Vex Robotics, Inc.	GT - General Supplies	\$6,293.00
10/06/22	522415	Villalobos, Daniel	Game Officials	\$210.00
10/06/22	9000003370	Wampler, David	EMS Professional Services	\$150.00
10/06/22	9000003371	Waste Management Of Texas, Inc	Garbage	\$147.00
10/06/22	9000003371	Waste Management Of Texas, Inc	Garbage	\$568.39
10/06/22	522416	WhyTry LLC	CHOICES 360	\$3,000.00
10/06/22	9000003372	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$38.44
10/06/22	9000003373	Worth Hydrochem Of San Antonio	HVAC	\$535.00
10/06/22	9000003374	Ybarra, Miguel	Game Officials	\$145.00
10/06/22	9000003375	Yoder, Paul	Game Officials	\$135.00
10/11/22	8000000557	HSA Bank	Hsa Bank	\$41.67
10/13/22	9000003376	AHI Enterprises, LLC	General Supplies - Technology	\$100.06
10/13/22	9000003376	AHI Enterprises, LLC	General Supplies - Technology	\$100.06
10/13/22	9000003376	AHI Enterprises, LLC	General Supplies	\$201.27
10/13/22	9000003376	AHI Enterprises, LLC	General Supplies - Technology	\$310.95
10/13/22	9000003376	AHI Enterprises, LLC	General Supplies - Technology	\$625.32
10/13/22	9000003376	AHI Enterprises, LLC	General Supplies - Technology	\$961.98
10/13/22	522417	Alert Services, Inc.	General Supplies	\$10.00
10/13/22	522417	Alert Services, Inc.	General Supplies	\$103.26
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	(\$77.94)
10/13/22	9000003377	Amazon.com Services, Inc.	Grade Level - General Supplies	(\$14.99)
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	(\$7.75)
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	(\$2.75)
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	(\$1.84)
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	(\$1.40)
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	(\$0.96)
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$2.10
10/13/22	9000003377	Amazon.com Services, Inc.	FCS - General Supplies	\$3.00

**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$3.75
10/13/22	9000003377	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$4.71
10/13/22	9000003377	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$4.72
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$4.97
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$5.48
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$5.65
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$6.29
10/13/22	9000003377	Amazon.com Services, Inc.	FCS - General Supplies	\$6.39
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$6.99
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$6.99
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$6.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$7.80
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$7.84
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$7.84
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$7.99
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$7.99
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$7.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.35
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$8.98
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$8.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$8.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$9.25
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.25
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$9.39
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$9.69
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$9.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$9.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$9.99
10/13/22	9000003377	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99

**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$10.47
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$10.73
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$10.76
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$10.98
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.99
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$11.80
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$11.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$11.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$11.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.59
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$12.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$12.97
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$12.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$12.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$12.99
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$12.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$12.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$13.07
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$13.49
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$13.74
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$13.94
10/13/22	9000003377	Amazon.com Services, Inc.	Principal - General Supplies	\$13.94
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$13.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$13.99
10/13/22	9000003377	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$14.01

**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$14.72
10/13/22	9000003377	Amazon.com Services, Inc.	PTO - General Supplies	\$14.81
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$14.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$14.99
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$14.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$14.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
10/13/22	9000003377	Amazon.com Services, Inc.	Engineering Your World	\$15.00
10/13/22	9000003377	Amazon.com Services, Inc.	Engineering Your World	\$15.00
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.20
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$15.28
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$15.43
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$15.49
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.59
10/13/22	9000003377	Amazon.com Services, Inc.	SPED - General Supplies	\$15.89
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$15.98
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$15.99
10/13/22	9000003377	Amazon.com Services, Inc.	Reading Materials	\$15.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$15.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
10/13/22	9000003377	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$16.45
10/13/22	9000003377	Amazon.com Services, Inc.	Principal - General Supplies	\$16.89
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$16.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$16.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$17.00
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$17.49
10/13/22	9000003377	Amazon.com Services, Inc.	Principal - General Supplies	\$17.50
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$17.68
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$17.83

**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.85
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$17.94
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$17.95
10/13/22	9000003377	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$17.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.04
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$18.18
10/13/22	9000003377	Amazon.com Services, Inc.	FCS - General Supplies	\$18.97
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$18.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$19.36
10/13/22	9000003377	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.94
10/13/22	9000003377	Amazon.com Services, Inc.	Principal - General Supplies	\$19.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$19.98
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$20.12
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$20.23
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.66
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$20.97
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$20.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$20.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
10/13/22	9000003377	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$20.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$21.38
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$21.75
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$21.79
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$21.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$21.99
10/13/22	9000003377	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$22.08
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$22.27
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$22.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$23.36

**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$23.38
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$23.63
10/13/22	9000003377	Amazon.com Services, Inc.	Principal - General Supplies	\$23.88
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$23.90
10/13/22	9000003377	Amazon.com Services, Inc.	STEM - General Supplies	\$23.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$23.96
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$23.97
10/13/22	9000003377	Amazon.com Services, Inc.	FCS - General Supplies	\$23.97
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$23.98
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.95
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$24.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$24.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$25.16
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$25.42
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.98
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$25.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$25.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$26.45
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$26.63
10/13/22	9000003377	Amazon.com Services, Inc.	PTO - General Supplies	\$26.71
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$26.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$26.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
10/13/22	9000003377	Amazon.com Services, Inc.	FCS - General Supplies	\$26.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$27.18
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$27.50
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$27.68
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$27.96

**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.96
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$27.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$27.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.17
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$28.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$28.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$29.04
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$29.16
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.39
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.39
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$29.99
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$30.18
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$31.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$31.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$31.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$32.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$32.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$33.24
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$33.65
10/13/22	9000003377	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.82
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$34.80
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$35.00
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$35.96
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$35.98
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$35.98
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.98



**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$36.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$37.00
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$37.00
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$37.00
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$37.00
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$37.00
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$38.22
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$38.90
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$39.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$39.96
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$39.96
10/13/22	9000003377	Amazon.com Services, Inc.	STEM - General Supplies	\$40.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$41.99
10/13/22	9000003377	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$43.63
10/13/22	9000003377	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$43.63
10/13/22	9000003377	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$43.63
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$43.95
10/13/22	9000003377	Amazon.com Services, Inc.	Supplies - Maintenance	\$45.38
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$45.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$47.45
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$47.97
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$47.99
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$48.54
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$49.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$49.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$51.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$51.96
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$51.96
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$53.60

**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$54.96
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$55.20
10/13/22	9000003377	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$55.96
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$56.97
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$57.38
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$59.98
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$61.00
10/13/22	9000003377	Amazon.com Services, Inc.	STEM - General Supplies	\$62.95
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$64.94
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$66.56
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$68.07
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$69.89
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$71.20
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$72.90
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$75.92
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$76.50
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$78.50
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$86.05
10/13/22	9000003377	Amazon.com Services, Inc.	BAND UNIFORMS	\$89.00
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$99.68
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$107.96
10/13/22	9000003377	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$119.90
10/13/22	9000003377	Amazon.com Services, Inc.	FCS - General Supplies	\$124.90
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$143.50
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$149.52
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$149.85
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$149.95
10/13/22	9000003377	Amazon.com Services, Inc.	Engineering Your World	\$150.00
10/13/22	9000003377	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$160.80
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$169.50
10/13/22	9000003377	Amazon.com Services, Inc.	FCS - General Supplies	\$179.88

**October 2022 Expenditures**

10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$219.09
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$241.05
10/13/22	9000003377	Amazon.com Services, Inc.	Supplies - Maintenance	\$413.10
10/13/22	9000003377	Amazon.com Services, Inc.	General Supplies	\$497.98
10/13/22	522418	Area VII FFA	FFA - Dues Only	\$873.00
10/13/22	522419	AT&T	Telephone Cell Phone	\$156.45
10/13/22	9000003378	Athlete Guild LLC	Miscellaneous Contracted Svs	\$1,165.75
10/13/22	522420	Bandera Electric Cooperative	Electricity	\$20,673.48
10/13/22	522421	Barreiro, Jose G	Game Officials	\$115.00
10/13/22	9000003379	Beckwith Electronic Engineering Company	Contracted Maintenance	\$3,017.50
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$17.82
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$19.62
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$20.80
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$29.70
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$39.48
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$55.02
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$61.20
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$66.27
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$71.84
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$72.36
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$76.83
10/13/22	9000003380	Blick Art Materials	Art - General Supplies	\$145.82
10/13/22	9000003381	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$7.02)
10/13/22	9000003381	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$7.02
10/13/22	9000003381	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$9.55
10/13/22	522422	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
10/13/22	522422	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
10/13/22	522422	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
10/13/22	522422	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
10/13/22	522422	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
10/13/22	522422	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
10/13/22	522422	Boerne Star & Hc Recorder	Required Newspaper Publications	\$522.00
10/13/22	522422	Boerne Star & Hc Recorder	General Supplies	\$850.00

**October 2022 Expenditures**

10/13/22	522423	Caliente Hot Glass	Contracted Services	\$765.00
10/13/22	522424	CDW Government	General Supplies	\$115.43
10/13/22	9000003382	CEV Multimedia, Ltd	General Supplies	\$1,450.00
10/13/22	522425	Cintas Corporation	Uniform Service	\$108.21
10/13/22	9000003383	Cubie.Co	Community Partnership Supplies & Materials	\$79.90
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$30.00
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$90.00
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$90.00
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$90.00
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$90.00
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$257.40
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$312.00
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$312.00
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$780.00
10/13/22	9000003384	Curriculum Associates, Inc	General Supplies	\$780.00
10/13/22	9000003385	CuStumm Design & Tees, LLC	Mustang Choir - General Supplies	\$1,207.50
10/13/22	9000003386	Cutrite LLC	Miscellaneous Contracted Svs	\$8,942.68
10/13/22	522426	Daktronics, Inc.	General Supplies	\$195.00
10/13/22	522426	Daktronics, Inc.	General Supplies	\$270.00
10/13/22	522426	Daktronics, Inc.	General Supplies	\$430.00
10/13/22	522426	Daktronics, Inc.	Contr Maint & Repair	\$472.50
10/13/22	522426	Daktronics, Inc.	General Supplies	\$1,330.00
10/13/22	9000003387	DBR Engineering Consultants, Inc.	Bldg Purch/Constr/Improve/Fee	\$4,125.00
10/13/22	522427	DeWINNE Equipment Co.	Supplies - Maintenance	\$98.75
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$97.85
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$97.94
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$130.52
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$146.69
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$163.15
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$179.32
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$228.31
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$238.40

**October 2022 Expenditures**

10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$260.94
10/13/22	9000003388	DFA Dairy Brands Fluid, LLC	Food Cost	\$293.57
10/13/22	522428	Dunn, Jessica	Active Students Pre-Paid Accounts	\$9.35
10/13/22	9000003389	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,262.50
10/13/22	9000003390	ESC Region 20	Travel & Subsistence-Employees	\$395.00
10/13/22	9000003390	ESC Region 20	Travel & Subsistence-Employees	\$395.00
10/13/22	9000003391	Faulkner, Keith	SRO CONTRACT	\$120.00
10/13/22	522429	Follett School Solutions, Inc.	Reading Materials	\$38.40
10/13/22	522429	Follett School Solutions, Inc.	Reading Materials	\$669.74
10/13/22	522430	Gawlik, Willie J	Game Officials	\$135.00
10/13/22	9000003392	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$30.00
10/13/22	9000003392	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$63.80
10/13/22	9000003392	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$79.75
10/13/22	9000003392	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$223.30
10/13/22	522431	Gonzalez, Carlos	Professional Services	\$175.00
10/13/22	522432	Gonzalez, Roger O	Game Officials	\$115.00
10/13/22	522433	Grainger	General Supplies	\$139.00
10/13/22	522433	Grainger	General Supplies	\$221.06
10/13/22	9000003393	GTS Technology Solutions, Inc	General Supplies	\$160.53
10/13/22	9000003393	GTS Technology Solutions, Inc	General Supplies	\$307.87
10/13/22	522434	Hawkins, Russell	Miscellaneous Contracted Svs	\$130.00
10/13/22	9000003394	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
10/13/22	9000003394	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$64.48
10/13/22	9000003394	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$101.66
10/13/22	522435	Hill Country Overhead Door	Contracted Maintenance	\$1,680.00
10/13/22	522436	Hill District FFA	FFA - Dues Only	\$838.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$95.00

**October 2022 Expenditures**

10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$95.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$105.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$135.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$135.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$145.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$185.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$185.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$235.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$235.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$245.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$275.00
10/13/22	522437	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$303.14
10/13/22	522437	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$446.86
10/13/22	522437	Hillje Music Centers LLC	General Supplies	\$1,330.00
10/13/22	522438	Instructional Coaching Group	Travel & Subsistence-Employ	\$898.00
10/13/22	522438	Instructional Coaching Group	Travel & Subsistence-Employee	\$898.00
10/13/22	522438	Instructional Coaching Group	Travel & Subsistence-Employ	\$1,796.00
10/13/22	9000003395	J.W. Pepper & Sons, Inc	General Supplies	\$38.00

**October 2022 Expenditures**

10/13/22	9000003396	Kaduceus Holdings Inc.	CTE - Travel & Subsistence-Employees	\$3,000.00
10/13/22	522439	Kyler, Leah Michele	Travel & Subsistence-Employees	\$85.50
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	(\$107.17)
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	(\$27.20)
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	(\$15.74)
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$19.50
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$20.85
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$47.94
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$81.54
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$89.68
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$130.64
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$159.81
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$167.00
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$174.46
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$180.66
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$206.55
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$207.56
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$214.24
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$247.49
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$272.06
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$280.65
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$285.29
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$309.08
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$349.28
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$362.60
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$363.22
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$380.77
10/13/22	9000003397	Labatt Food Service LLC	Non-Food Cost	\$407.77
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$525.41
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$644.07
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$714.81
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$729.72

**October 2022 Expenditures**

10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$745.04
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$775.46
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$806.96
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$872.49
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$1,253.08
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$1,401.12
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$1,564.44
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$1,656.66
10/13/22	9000003397	Labatt Food Service LLC	Food Cost	\$2,376.46
10/13/22	9000003398	Luna, Marcus	Game Officials	\$115.00
10/13/22	9000003399	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$46.81
10/13/22	9000003400	Monarch Trophy Studio	Athletics - General Supplies	\$12.40
10/13/22	9000003400	Monarch Trophy Studio	Athletics - General Supplies	\$12.40
10/13/22	9000003400	Monarch Trophy Studio	Athletics - General Supplies	\$12.40
10/13/22	9000003400	Monarch Trophy Studio	Miscellaneous Operating	\$25.00
10/13/22	9000003400	Monarch Trophy Studio	Athletics - General Supplies	\$31.80
10/13/22	9000003400	Monarch Trophy Studio	Miscellaneous Operating	\$62.00
10/13/22	9000003400	Monarch Trophy Studio	Miscellaneous Operating	\$64.40
10/13/22	9000003400	Monarch Trophy Studio	Athletics - General Supplies	\$98.40
10/13/22	9000003400	Monarch Trophy Studio	Miscellaneous Operating	\$125.70
10/13/22	9000003400	Monarch Trophy Studio	Miscellaneous Operating	\$158.00
10/13/22	9000003400	Monarch Trophy Studio	Miscellaneous Operating	\$420.14
10/13/22	9000003400	Monarch Trophy Studio	Miscellaneous Operating	\$632.39
10/13/22	9000003401	Moy Tarin Ramirez Engineers	Bldg Purch/Constr/Improve/Fee	\$17,900.00
10/13/22	522440	Murphy, James	Game Officials	\$135.00
10/13/22	522441	Music Theatre International	General Supplies	\$22.50
10/13/22	522441	Music Theatre International	General Supplies	\$22.50
10/13/22	522441	Music Theatre International	General Supplies	\$484.50
10/13/22	522441	Music Theatre International	General Supplies	\$484.50
10/13/22	522442	Ntta	Fees Only	\$16.76
10/13/22	522443	Pedernales Electric Cooperative	Electricity	\$423.85
10/13/22	522443	Pedernales Electric Cooperative	Electricity	\$656.31
10/13/22	522443	Pedernales Electric Cooperative	Electricity	\$8,747.24





**October 2022 Expenditures**

10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$195.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$195.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$195.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$195.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$195.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$195.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$195.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$195.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$260.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Miscellaneous	\$260.00
10/13/22	522445	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$465.00
10/13/22	900003403	Quill LLC	General Supplies	\$569.83
10/13/22	900003404	Reading Warehouse Inc.	General Supplies	\$421.40
10/13/22	900003404	Reading Warehouse Inc.	General Supplies	\$468.30
10/13/22	900003405	Reinke, Cheryl A	Dyslexia Teacher Travel	\$49.50
10/13/22	900003406	Reston Express Distributing	General Supplies	\$600.00
10/13/22	900003407	Rexel USA Inc	Supplies - Maintenance	\$15.00
10/13/22	900003407	Rexel USA Inc	Supplies - Maintenance	\$587.23
10/13/22	522446	Rogers, Collin	EMS Professional Services	\$175.00
10/13/22	900003408	Rush Truck Centers Of Tx, LP	Parts	\$388.00
10/13/22	900003408	Rush Truck Centers Of Tx, LP	Parts	\$970.00
10/13/22	900003408	Rush Truck Centers Of Tx, LP	Parts	\$970.00
10/13/22	900003409	S.A. Offset Printing, Inc.	General Supplies	\$215.50
10/13/22	522447	Salinas, Rogelio	Game Officials	\$135.00
10/13/22	900003410	Sara Leon & Associates, PLLC	Legal Services	\$972.00
10/13/22	522448	Savvas Learning Company, LLC	Textbooks	\$8,997.30
10/13/22	900003411	School Specialty Inc.	FCS- General Supplies	\$4.87
10/13/22	900003411	School Specialty Inc.	Art - General Supplies	\$6.04
10/13/22	900003411	School Specialty Inc.	FCS- General Supplies	\$13.38
10/13/22	900003411	School Specialty Inc.	FCS- General Supplies	\$13.38
10/13/22	900003411	School Specialty Inc.	FCS- General Supplies	\$13.38
10/13/22	900003411	School Specialty Inc.	FCS- General Supplies	\$13.38

**October 2022 Expenditures**

10/13/22	9000003411	School Specialty Inc.	Principles of Human Services - General Supplies	\$13.38
10/13/22	9000003411	School Specialty Inc.	Principles of Human Services - General Supplies	\$13.38
10/13/22	9000003411	School Specialty Inc.	Principles of Human Services - General Supplies	\$13.38
10/13/22	9000003411	School Specialty Inc.	Principles of Human Services - General Supplies	\$13.38
10/13/22	9000003411	School Specialty Inc.	FCS- General Supplies	\$16.11
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$17.16
10/13/22	9000003411	School Specialty Inc.	FCS- General Supplies	\$20.86
10/13/22	9000003411	School Specialty Inc.	FCS- General Supplies	\$20.86
10/13/22	9000003411	School Specialty Inc.	FCS- General Supplies	\$20.86
10/13/22	9000003411	School Specialty Inc.	Principles of Human Services - General Supplies	\$20.86
10/13/22	9000003411	School Specialty Inc.	Principles of Human Services - General Supplies	\$20.86
10/13/22	9000003411	School Specialty Inc.	Principles of Human Services - General Supplies	\$20.86
10/13/22	9000003411	School Specialty Inc.	FCS- General Supplies	\$31.78
10/13/22	9000003411	School Specialty Inc.	Principles of Human Services - General Supplies	\$31.78
10/13/22	9000003411	School Specialty Inc.	FCS- General Supplies	\$37.71
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$49.36
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$65.66
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$76.56
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$85.44
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$92.00
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$92.00
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$160.58
10/13/22	9000003411	School Specialty Inc.	Art - General Supplies	\$182.51
10/13/22	522449	Secretary Of State	Travel - Superintendent	\$275.00
10/13/22	522450	Security Service Fcu	Prom - Contracted Services	\$4,500.00

**October 2022 Expenditures**

10/13/22	522451	Seidlitz Education Llc	General Supplies	\$43.09
10/13/22	522451	Seidlitz Education Llc	General Supplies	\$478.80
10/13/22	9000003412	Sherwin Williams	Supplies - Maintenance	\$38.08
10/13/22	522452	SHI Government Solutions	Miscellaneous	\$11,889.50
10/13/22	9000003413	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$66,178.75
10/13/22	9000003414	Spectrum Corporation	General Supplies	\$28.00
10/13/22	9000003414	Spectrum Corporation	General Supplies	\$585.00
10/13/22	522454	Swank Movie Licensing Usa	General Supplies	\$2,106.00
10/13/22	522455	Systems Design	Miscellaneous	\$360.00
10/13/22	9000003415	TASB Risk Management Fund	Workers Comp Insurance	\$35,494.00
10/13/22	9000003416	TASBO		\$145.00
10/13/22	9000003416	TASBO	Travel & Subsistence-Employees	\$335.00
10/13/22	522456	TEPSA	Dues Only	\$414.00
10/13/22	522456	TEPSA	Dues Only	\$414.00
10/13/22	522457	Texas Association Of Student Councils	General Supplies	\$150.00
10/13/22	9000003417	Texas Multi-Chem, LTD	Contracted Maintenance	\$1,570.00
10/13/22	522458	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$20.00
10/13/22	522458	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$85.00
10/13/22	9000003418	Triple-S Steel Supply LLC	General Supplies	\$22.70
10/13/22	9000003418	Triple-S Steel Supply LLC	General Supplies	\$34.88
10/13/22	9000003418	Triple-S Steel Supply LLC	General Supplies	\$50.00
10/13/22	9000003418	Triple-S Steel Supply LLC	General Supplies	\$50.00
10/13/22	9000003418	Triple-S Steel Supply LLC	General Supplies	\$97.68
10/13/22	9000003418	Triple-S Steel Supply LLC	General Supplies	\$203.52
10/13/22	9000003418	Triple-S Steel Supply LLC	General Supplies	\$259.75
10/13/22	9000003418	Triple-S Steel Supply LLC	General Supplies	\$295.50
10/13/22	522459	Turnitin LLC	General Supplies	\$2,250.00
10/13/22	9000003419	Validate ME LLC	CHOICES 360	\$1,575.00
10/13/22	522460	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$25.00
10/13/22	522460	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$315.00
10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$55.00
10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$67.00

**October 2022 Expenditures**

10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$409.50
10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$569.50
10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$571.00
10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$598.50
10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$653.00
10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$751.00
10/13/22	9000003420	'alsh Gallegos Trevino Kyle & Robinson P.	Legal Services	\$1,237.50
10/13/22	9000003421	Wampler, David	Professional Services	\$175.00
10/13/22	9000003422	Webb, Angelica	EMS Professional Services	\$175.00
10/13/22	522461	Weems, Lisa	Active Students Pre-Paid Accounts	\$86.65
10/13/22	9000003423	Wenger Corporation	General Supplies	\$58.20
10/13/22	9000003423	Wenger Corporation	General Supplies	\$463.00
10/13/22	9000003424	Ybarra, Miguel	Game Officials	\$115.00
10/14/22	8000000553	Teacher Retirement System	Group Health-ActiveCare 2	\$4,027.00
10/14/22	8000000553	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$68,043.00
10/14/22	8000000553	Teacher Retirement System	Group Health-ActiveCare HD	\$179,667.00
10/14/22	8000000553	Teacher Retirement System	Group Health-ActiveCare Primary	\$195,449.00
10/17/22	8000000106	ETC Lite, LLC	Miscellaneous	\$1,163.09
10/20/22	9000003425	1st FP Services	Contracted Maintenance	\$25,429.00
10/20/22	9000003426	3sixty Integrated	Contracted Maintenance	\$523.32
10/20/22	9000003426	3sixty Integrated	General Supplies	\$26,660.26
10/20/22	9000003427	Acme Safe & Lock Company	Supplies - Maintenance	\$394.00
10/20/22	404631	administracion para el Sustento de Menore	Expert Pay - Att Gen	\$363.00
10/20/22	522463	Agency 405	Background checks	\$731.00
10/20/22	9000003428	Agleton, David, Sr	Game Officials	\$135.00
10/20/22	9000003429	AHI Enterprises, LLC	General Supplies	\$27.00
10/20/22	9000003430	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$74.75
10/20/22	9000003430	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$505.05
10/20/22	522464	Alert Services, Inc.	General Supplies	\$15.70
10/20/22	9000003431	Allied 100, Llc	General Supplies	\$99.90
10/20/22	522465	Aloe Software Group LLC	General Supplies	\$6,196.20
10/20/22	9000003432	Amazon.com Services, Inc.	Welding - General Supplies	(\$3,195.99)

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	Welding - General Supplies	(\$259.00)
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	(\$24.97)
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	(\$15.95)
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	(\$12.58)
10/20/22	9000003432	Amazon.com Services, Inc.	Engineering Your World	(\$1.47)
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	(\$0.36)
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$2.91
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$3.47
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$3.55
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$3.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$4.31
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$5.67
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$5.99
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$6.09
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$6.41
10/20/22	9000003432	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$6.79
10/20/22	9000003432	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$6.79
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$6.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$6.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$6.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$6.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$6.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$6.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.03
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$7.19
10/20/22	9000003432	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$7.20
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$7.21
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$7.21

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$7.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$7.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$7.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$8.37
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$8.38
10/20/22	9000003432	Amazon.com Services, Inc.	Mu Alpha Theta-Ex.Curr. General Supplies	\$8.89
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$8.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$8.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$8.99
10/20/22	9000003432	Amazon.com Services, Inc.	Mu Alpha Theta-Ex.Curr. General Supplies	\$9.37
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$9.45
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$9.46
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$9.59
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.69
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$9.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$9.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$9.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
10/20/22	9000003432	Amazon.com Services, Inc.	Mu Alpha Theta-Ex.Curr. General Supplies	\$9.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.03
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.03
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.20
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.20
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.47
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.49
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.79
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.84
10/20/22	9000003432	Amazon.com Services, Inc.	HOSA - General Supplies	\$10.89
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$10.99

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$10.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.00
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$11.25
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$11.34
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$11.52
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$11.53
10/20/22	9000003432	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$11.62
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$11.72
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$11.73
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$11.83
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$11.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$11.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$12.20
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.25
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$12.58
10/20/22	9000003432	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.58
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$12.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$12.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$13.49
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$13.58
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$13.96
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$13.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$13.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$13.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.15
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.31
10/20/22	9000003432	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$14.49
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$14.56



**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$14.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$14.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$14.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$14.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$15.08
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$15.29
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$15.49
10/20/22	9000003432	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$15.49
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.97
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$15.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$15.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$15.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$15.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$15.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$16.24
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$16.45
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.84
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$16.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$16.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$17.42
10/20/22	9000003432	Amazon.com Services, Inc.	Warehouse General Supplies	\$17.48
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$17.50
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$17.90
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$17.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$18.63
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$18.66
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.67
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$18.82
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$18.89
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$18.89
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$19.51
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$19.53
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$19.61
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$19.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$20.37
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.74
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$20.78
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$20.83
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$20.91
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$20.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$21.59
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$21.98
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$22.09
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$22.38
10/20/22	9000003432	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$22.50
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$22.74

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$22.87
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$22.89
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$22.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$22.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$22.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$23.10
10/20/22	9000003432	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$23.46
10/20/22	9000003432	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$23.46
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$23.68
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$23.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$23.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$23.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.00
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.93
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$24.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$25.00
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$25.17
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$25.48
10/20/22	9000003432	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$25.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.24
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$26.34
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$26.92
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$26.97
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$26.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
10/20/22	9000003432	Amazon.com Services, Inc.	Library- General Supplies	\$26.99

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$27.51
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$27.51
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$27.51
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$27.78
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.94
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$27.95
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$27.98
10/20/22	9000003432	Amazon.com Services, Inc.	HOSA - General Supplies	\$27.99
10/20/22	9000003432	Amazon.com Services, Inc.	HOSA - General Supplies	\$27.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$28.30
10/20/22	9000003432	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$28.59
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$28.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$28.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$29.27
10/20/22	9000003432	Amazon.com Services, Inc.	Warehouse General Supplies	\$29.89
10/20/22	9000003432	Amazon.com Services, Inc.	Warehouse General Supplies	\$29.98
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$29.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$29.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$31.63
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$31.70
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$31.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$32.19
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$33.78
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$33.87
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$34.95
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$34.95
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$35.49
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$35.79
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$35.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.60

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$39.60
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$39.99
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$39.99
10/20/22	9000003432	Amazon.com Services, Inc.	Warehouse General Supplies	\$41.58
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$41.73
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.79
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$41.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$42.94
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$44.16
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.99
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$44.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$45.11
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$45.12
10/20/22	9000003432	Amazon.com Services, Inc.	Principal - General Supplies	\$45.95
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$45.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$46.74
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$48.44
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$48.44
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$48.94
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$48.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$49.68
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$49.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$50.34
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$50.67
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$50.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$53.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$53.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$55.80
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$56.97
10/20/22	9000003432	Amazon.com Services, Inc.	HOSA - General Supplies	\$57.16
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$58.20

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	Engineering Your World	\$58.90
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$59.49
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$59.88
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$59.97
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$62.10
10/20/22	9000003432	Amazon.com Services, Inc.	Warehouse General Supplies	\$62.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$63.95
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$63.96
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$66.51
10/20/22	9000003432	Amazon.com Services, Inc.	HOSA - General Supplies	\$68.95
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$68.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$69.86
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$69.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$72.00
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$72.48
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$72.51
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$75.74
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$75.74
10/20/22	9000003432	Amazon.com Services, Inc.	HOSA - General Supplies	\$76.38
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$77.97
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$81.30
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$82.26
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$84.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$84.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$85.00
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$89.87
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$93.87
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$95.76
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$97.86
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$97.86
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$98.70
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$99.25
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$100.08

**October 2022 Expenditures**

10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$102.37
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$102.59
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$113.75
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$114.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$116.85
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$120.60
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$125.01
10/20/22	9000003432	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$129.00
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$131.92
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$139.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$139.99
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$142.88
10/20/22	9000003432	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$149.98
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$174.87
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$177.84
10/20/22	9000003432	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$238.27
10/20/22	9000003432	Amazon.com Services, Inc.	Engineering Your World	\$254.70
10/20/22	9000003432	Amazon.com Services, Inc.	Welding - General Supplies	\$259.00
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$267.58
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$330.00
10/20/22	9000003432	Amazon.com Services, Inc.	General Supplies	\$349.00
10/20/22	9000003432	Amazon.com Services, Inc.	Welding - General Supplies	\$3,195.99
10/20/22	522466	Anaya, Jose Santiago	Professional Services	\$150.00
10/20/22	522467	Anderson, Sean	Game Officials	\$90.00
10/20/22	9000003433	Apple Computer, Inc	General Supplies	\$6.00
10/20/22	9000003433	Apple Computer, Inc	General Supplies	\$132.00
10/20/22	9000003433	Apple Computer, Inc	General Supplies	\$598.00
10/20/22	9000003433	Apple Computer, Inc	General Supplies	\$5,880.00
10/20/22	9000074352	Association of Texas Professional Educator	Atpe	\$3,525.60
10/20/22	522468	AT&T	General Supplies	\$78.74
10/20/22	522468	AT&T	General Supplies	\$78.74

**October 2022 Expenditures**

10/20/22	9000003434	Atkins, Mackenzie Rae	Travel & Subsistence-Employees	\$62.50
10/20/22	522470	edford, Freeman & Worth Publishing Grou	Textbooks	\$2,340.81
10/20/22	9000003435	Belinfante, Jane	Game Officials	\$145.00
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.04
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.72
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.72
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.40
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.40
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.80
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
10/20/22	522471	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.04
10/20/22	9000003436	Blackboard, Inc	Miscellaneous	\$40,098.06
10/20/22	9000003437	Blick Art Materials	General Supplies	\$2.99
10/20/22	9000003437	Blick Art Materials	General Supplies	\$8.97
10/20/22	9000003437	Blick Art Materials	General Supplies	\$11.96
10/20/22	9000003437	Blick Art Materials	General Supplies	\$11.96
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$13.22
10/20/22	9000003437	Blick Art Materials	General Supplies	\$14.95
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.01
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$15.89
10/20/22	9000003437	Blick Art Materials	General Supplies	\$17.94
10/20/22	9000003437	Blick Art Materials	General Supplies	\$24.44



**October 2022 Expenditures**

10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$28.15
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$28.15
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$29.36
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$30.02
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$34.78
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$35.55
10/20/22	9000003437	Blick Art Materials	General Supplies	\$35.88
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$37.20
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$39.08
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$45.15
10/20/22	9000003437	Blick Art Materials	General Supplies	\$50.26
10/20/22	9000003437	Blick Art Materials	General Supplies	\$50.26
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$56.92
10/20/22	9000003437	Blick Art Materials	General Supplies	\$57.59
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$61.20
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$66.61
10/20/22	9000003437	Blick Art Materials	General Supplies	\$69.18
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$71.94
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$80.44
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$94.40
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$96.82
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$102.37
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$116.00
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$118.68
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$138.30
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$180.56
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$214.00
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$222.00
10/20/22	9000003437	Blick Art Materials	General Supplies	\$238.45
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$297.00
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$312.80
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$361.80
10/20/22	9000003437	Blick Art Materials	Art - General Supplies	\$444.42

**October 2022 Expenditures**

10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	(\$600.00)
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$6.38
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$10.35
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$14.06
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$15.98
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$16.94
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$19.95
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$22.99
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$24.49
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$27.99
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$29.41
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$34.49
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$45.48
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$49.98
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$63.41
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$83.88
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$120.99
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$149.46
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$324.09
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$758.99
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Parts	\$1,050.00
10/20/22	9000003438	Boerne Auto Truck Supply, Inc.	Supplies - Custodial	\$2,958.00
10/20/22	9000074353	Boerne Education Foundation	Bef	\$3,485.00
10/20/22	404632	Boerne Health Club	24/7 Health Club	\$567.45
10/20/22	8000000550	Boerne Isd General Operating	Early Childhood	\$19,550.00
10/20/22	522472	Boerne Office Supply	General Supplies	\$109.00
10/20/22	522472	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$149.98
10/20/22	522472	Boerne Office Supply	General Supplies	\$399.98
10/20/22	522472	Boerne Office Supply	General Supplies	\$399.98
10/20/22	522472	Boerne Office Supply	General Supplies	\$399.98
10/20/22	522472	Boerne Office Supply	General Supplies	\$509.97
10/20/22	9000003439	BSN Sports, Inc.	General Supplies	\$8.00

**October 2022 Expenditures**

10/20/22	9000003439	BSN Sports, Inc.	General Supplies	\$18.00
10/20/22	9000003439	BSN Sports, Inc.	General Supplies	\$42.00
10/20/22	9000003439	BSN Sports, Inc.	General Supplies	\$342.00
10/20/22	522473	Canyon High School	Travel & Subsistence-Students	\$550.00
10/20/22	522474	Carpenter, Matthew Aaron	Game Officials	\$90.00
10/20/22	522475	Carr, Garrett Neil	Travel & Subsistence-Employees	\$35.75
10/20/22	522476	olic Charities Archdiocese of San Antonio,	Miscellaneous Contracted Sv	\$375.74
10/20/22	522477	Cavender Chevrolet	Parts	\$3,185.60
10/20/22	522478	CDW Government	Yearbook - Ex. Curr. General Supplies	\$335.52
10/20/22	522478	CDW Government	General Supplies	\$451.30
10/20/22	522479	CellTeks	Contracted Maintenance	\$486.90
10/20/22	9000003440	Central Electric Ent. & Co.	Contracted Maintenance	\$760.00
10/20/22	9000003441	Chavez, David Oscar, Jr	Professional Services	\$302.50
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$214.80
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$214.80
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$214.80
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$214.80
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$214.80
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$225.00
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$712.50
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$1,100.00
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$1,325.00
10/20/22	522480	Chick-fil-A Leon Springs	General Supplies	\$1,600.00
10/20/22	522481	Cintas	Supplies - Custodial	\$33.46
10/20/22	522481	Cintas	Supplies - Custodial	\$94.51
10/20/22	522481	Cintas	Supplies - Custodial	\$431.10
10/20/22	522482	Cintas Corporation	Miscellaneous Contracted Svs	\$146.34
10/20/22	9000003442	City Electric Supply Company	Supplies - Maintenance	\$356.01
10/20/22	9000003442	City Electric Supply Company	Supplies - Maintenance	\$989.30
10/20/22	9000003443	City Of Boerne Utilities	Water	\$935.60
10/20/22	9000003443	City Of Boerne Utilities	Natural Gas	\$1,309.72
10/20/22	9000003443	City Of Boerne Utilities	Water	\$6,368.83

**October 2022 Expenditures**

10/20/22	9000003443	City Of Boerne Utilities	Sewer	\$8,254.43
10/20/22	9000003443	City Of Boerne Utilities	Electricity	\$35,973.27
10/20/22	522483	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$5,335.20
10/20/22	9000003444	Computer Express	Contracted Maintenance	\$829.00
10/20/22	9000003445	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$59.60
10/20/22	522484	Constantine, Brady	Professional Services	\$150.00
10/20/22	522485	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
10/20/22	9000003446	Creation Engine, Inc.	General Supplies	\$1,290.00
10/20/22	522486	CTRMA Processing	Fees Only	\$2.49
10/20/22	522487	CTWP	COPIER LEASE	\$97.21
10/20/22	522487	CTWP	COPIER LEASE	\$115.96
10/20/22	522487	CTWP	COPIER LEASE	\$150.40
10/20/22	522487	CTWP	COPIER LEASE	\$194.42
10/20/22	522487	CTWP	COPIER LEASE	\$194.42
10/20/22	522487	CTWP	COPIER LEASE	\$247.61
10/20/22	522487	CTWP	COPIER LEASE	\$296.07
10/20/22	522487	CTWP	COPIER LEASE	\$344.82
10/20/22	522487	CTWP	COPIER LEASE	\$458.22
10/20/22	522487	CTWP	COPIER LEASE	\$555.43
10/20/22	522487	CTWP	COPIER LEASE	\$1,110.67
10/20/22	522487	CTWP	COPIER LEASE	\$2,519.15
10/20/22	522487	CTWP	General Supplies	\$7,577.31
10/20/22	522487	CTWP	COPIER LEASE	\$11,179.09
10/20/22	9000003447	Cubie.Co	Office Supplies	\$14.40
10/20/22	9000003447	Cubie.Co	Office Supplies	\$25.00
10/20/22	9000003447	Cubie.Co	Office Supplies	\$40.00
10/20/22	9000003447	Cubie.Co	Office Supplies	\$1,332.00
10/20/22	9000003448	CuStumm Design & Tees, LLC	FFA - General Supplies	\$319.00
10/20/22	9000003448	CuStumm Design & Tees, LLC	Choir - General Supplies	\$950.00
10/20/22	9000003448	CuStumm Design & Tees, LLC	Whole Child Services - General Supplies	\$975.00
10/20/22	9000003449	Daisy Motor Coaches LLC	Travel & Subsistence-Students	\$1,035.00
10/20/22	9000003449	Daisy Motor Coaches LLC	CHARTER BUSES	\$2,650.00

**October 2022 Expenditures**

10/20/22	9000003450	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$110.00
10/20/22	9000003450	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$990.00
10/20/22	9000003450	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$990.00
10/20/22	522488	Debose, Larence R.	Game Officials	\$135.00
10/20/22	522489	Delaney Educational Enterprises	Library Reading Materials	\$1,047.49
10/20/22	9000003451	Demco, Inc.	General Supplies	\$9.07
10/20/22	9000003451	Demco, Inc.	General Supplies	\$30.42
10/20/22	9000003451	Demco, Inc.	General Supplies	\$52.74
10/20/22	9000003451	Demco, Inc.	General Supplies	\$131.44
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$122.98
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$130.42
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$145.03
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$211.95
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$238.40
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$238.44
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$245.84
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$293.53
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$293.57
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$317.14
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$327.37
10/20/22	9000003452	DFA Dairy Brands Fluid, LLC	Food Cost	\$355.67
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$18.00
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$62.50
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$84.00
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$100.00
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$109.10
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$125.00
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$171.80
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$299.40
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$359.85
10/20/22	522490	Dick Pond Athletics, Inc	General Supplies	\$1,996.15
10/20/22	522491	Doggett Freightliner Of S. TX	Parts	\$281.61
10/20/22	522491	Doggett Freightliner Of S. TX	Parts	\$589.34

**October 2022 Expenditures**

10/20/22	9000003453	Downey, Evan	Professional Services	\$275.00
10/20/22	522492	Draker, Anna	Game Officials	\$145.00
10/20/22	9000003454	Edmondson, Stephanie R	Travel & Subsistence-Employees	\$109.56
10/20/22	522493	Education Advanced, Inc.	Miscellaneous Contracted Svs - Cardonex	\$42,674.50
10/20/22	9000003455	Ellison Educational Equipment Inc.	General Supplies	\$12.99
10/20/22	9000003455	Ellison Educational Equipment Inc.	General Supplies	\$53.97
10/20/22	9000003456	Encore Industrial Products, LLC	Parts	\$791.00
10/20/22	9000003457	ESC Region 20	Region 20 Services	\$60.00
10/20/22	9000003457	ESC Region 20	Travel & Subsistence-Employees	\$100.00
10/20/22	9000003457	ESC Region 20	Travel & Subsistence-Employ	\$125.00
10/20/22	9000003457	ESC Region 20	Travel & Subsistence-Employ	\$395.00
10/20/22	9000003457	ESC Region 20	Miscellaneous Contracted Sv	\$700.00
10/20/22	9000003457	ESC Region 20	Region 20 Services	\$770.00
10/20/22	9000003457	ESC Region 20	Travel & Subsistence-Employ	\$1,000.00
10/20/22	9000003458	Estep, Harold, Jr	Professional Services	\$225.00
10/20/22	522494	Ewell Educational Service, Inc.	General Supplies	\$325.00
10/20/22	8000000551	Expert Pay	Expert Pay - Att Gen	\$1,678.28
10/20/22	522495	Fair Oaks Ranch Utilities	Sewer	\$47.33
10/20/22	522495	Fair Oaks Ranch Utilities	Water	\$397.69
10/20/22	404633	Family Support Registry	Expert Pay - Att Gen	\$971.50
10/20/22	9000074354	First Mark Credit Union	First Mark Credit Union	\$1,600.00
10/20/22	522496	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,515.08
10/20/22	522496	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$15,280.76
10/20/22	9000003459	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$72.63
10/20/22	9000003460	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$80.00
10/20/22	522497	Fredericksburg High School	Travel & Subsistence-Studen	\$550.00
10/20/22	9000003461	Fuentes, Rogelio	Professional Services	\$275.00
10/20/22	9000003462	Gandy Ink	Band - General Supplies	\$89.10
10/20/22	9000003462	Gandy Ink	Band - General Supplies	\$99.00
10/20/22	9000003462	Gandy Ink	Band - General Supplies	\$99.00
10/20/22	9000003462	Gandy Ink	Band - General Supplies	\$168.30
10/20/22	9000003462	Gandy Ink	Band - General Supplies	\$346.50

**October 2022 Expenditures**

10/20/22	9000003462	Gandy Ink	Band - General Supplies	\$495.00
10/20/22	9000003462	Gandy Ink	Choir - Ex. Curr. General Supplies	\$889.20
10/20/22	9000003462	Gandy Ink	General Supplies	\$1,085.00
10/20/22	522498	Gawlik, Willie J	Game Officials	\$90.00
10/20/22	522498	Gawlik, Willie J	Game Officials	\$135.00
10/20/22	522499	GBC North American Direct	Contracted Maintenance	\$509.86
10/20/22	522500	Georgetown Isd	Travel & Subsistence-Studen	\$600.00
10/20/22	9000003463	Goeke, Kristen Prater	Misc Oper - Bilingual	\$196.87
10/20/22	9000003464	Gomez, Eric	Professional Services	\$275.00
10/20/22	522501	Gopher Sport	Grade Level - General Supplies	\$873.33
10/20/22	522501	Gopher Sport	PTO - General Supplies	\$2,485.62
10/20/22	522502	reater Boerne Area Chamber Of Commer	Board Travel Expenses	\$98.00
10/20/22	522502	reater Boerne Area Chamber Of Commer	Travel - Superintendent	\$147.00
10/20/22	9000003465	GTS Technology Solutions, Inc	General Supplies	\$97.54
10/20/22	9000003465	GTS Technology Solutions, Inc	General Supplies	\$1,175.38
10/20/22	9000003465	GTS Technology Solutions, Inc	General Supplies	\$2,129.74
10/20/22	9000003466	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$600.00
10/20/22	522503	Guardiola, Anita M	Game Officials	\$115.00
10/20/22	522503	Guardiola, Anita M	Game Officials	\$130.00
10/20/22	522504	Hankins, Roger	Game Officials	\$90.00
10/20/22	9000003467	Haute Air Boerne	Hand by Hand- Ex. Curr. General Supplies	\$247.50
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$11.94
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$22.96
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.84
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.34
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$80.28
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$125.00
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$174.36
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$347.44
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$563.56

**October 2022 Expenditures**

10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$743.89
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$931.40
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,126.08
10/20/22	9000003468	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,137.60
10/20/22	522505	Hill Country Council for the Arts	Contracted Services	\$300.00
10/20/22	522506	Hillje Music Centers LLC	Orchestra Instrument Rental -Repairs	\$135.00
10/20/22	522506	Hillje Music Centers LLC	Band Contracted Services	\$145.00
10/20/22	522506	Hillje Music Centers LLC	Band Contracted Services	\$175.00
10/20/22	522506	Hillje Music Centers LLC	Band Contracted Services	\$175.00
10/20/22	522506	Hillje Music Centers LLC	Band Contracted Services	\$175.00
10/20/22	9000003469	Hillyard, Inc.	BMSN Supplies - Custodial	\$1.51
10/20/22	9000003469	Hillyard, Inc.	CCES Supplies - Custodial	\$44.04
10/20/22	9000003469	Hillyard, Inc.	Supplies - Custodial	\$60.42
10/20/22	9000003469	Hillyard, Inc.	KES Supplies - Custodial	\$68.43
10/20/22	9000003469	Hillyard, Inc.	Supplies - Custodial	\$141.49
10/20/22	9000003469	Hillyard, Inc.	Supplies - Custodial	\$443.16
10/20/22	8000000556	HSA Bank	Hsa Bank	\$17,749.81
10/20/22	522507	IDVille Inc	General Supplies	\$163.42
10/20/22	522507	IDVille Inc	General Supplies	\$2,000.00
10/20/22	522507	IDVille Inc	General Supplies	\$2,000.00
10/20/22	9000003470	Imagery Graphic Systems, Inc.	General Supplies - Technology	\$20.00
10/20/22	9000003470	Imagery Graphic Systems, Inc.	General Supplies - Technology	\$116.95
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$96.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$130.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$134.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$136.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$175.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$186.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$247.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$248.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$261.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$342.00



**October 2022 Expenditures**

10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$346.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$357.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$387.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$445.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$470.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$564.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$629.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$664.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$696.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$1,034.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$1,161.00
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$1,504.93
10/20/22	522508	Indeco Sales, Inc.	General Supplies	\$1,940.00
10/20/22	522509	Industrial Communications	General Supplies	\$25.00
10/20/22	522509	Industrial Communications	Parking & Security - General Supplies	\$54.52
10/20/22	522509	Industrial Communications	Parking & Security - General Supplies	\$132.56
10/20/22	9000003471	Insko Distributing, Inc.	Supplies - Maintenance	\$172.37
10/20/22	8000000552	Internal Revenue Service	Fica & Medicare Tax Emp	\$8,215.14
10/20/22	8000000552	Internal Revenue Service	Fica & Medicare Tax Emplr	\$8,215.14
10/20/22	8000000552	Internal Revenue Service	Federal Income Taxes	\$31,285.81
10/20/22	8000000552	Internal Revenue Service	Fica & Medicare Tax Emp	\$82,758.13
10/20/22	8000000552	Internal Revenue Service	Fica & Medicare Tax Emplr	\$82,972.83
10/20/22	8000000552	Internal Revenue Service	Federal Income Taxes	\$354,885.76
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$15.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$29.99
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$30.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$34.50
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$42.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$45.00

**October 2022 Expenditures**

10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$46.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$46.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$48.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
10/20/22	9000003472	J.W. Pepper & Sons, Inc	General Supplies	\$65.00
10/20/22	9000003473	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$95.00
10/20/22	9000003474	Kabuss, Alex Ray	Professional Services	\$225.00
10/20/22	9000003476	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,024.00
10/20/22	9000003476	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,000.00
10/20/22	9000003476	Kerrville Bus Company/Coach US	CHARTER BUSES	\$4,500.00
10/20/22	9000003476	Kerrville Bus Company/Coach US	CHARTER BUSES	\$6,000.00
10/20/22	522510	Kim Paper	Supplies - Custodial	\$365.30
10/20/22	9000003477	Krause, Paul	Fees Only	\$118.87
10/20/22	9000003478	Kyrish Truck Centers of San Antonio LLC	Parts	(\$1,845.00)
10/20/22	9000003478	Kyrish Truck Centers of San Antonio LLC	Parts	\$83.66
10/20/22	9000003478	Kyrish Truck Centers of San Antonio LLC	Parts	\$204.76
10/20/22	9000003478	Kyrish Truck Centers of San Antonio LLC	Parts	\$281.35
10/20/22	9000003478	Kyrish Truck Centers of San Antonio LLC	Parts	\$281.35
10/20/22	9000003478	Kyrish Truck Centers of San Antonio LLC	Parts	\$316.26
10/20/22	9000003478	Kyrish Truck Centers of San Antonio LLC	Parts	\$444.28
10/20/22	9000003478	Kyrish Truck Centers of San Antonio LLC	Parts	\$4,949.59
10/20/22	522511	La Vernia ISD	Travel & Subsistence-Studen	\$150.00
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	(\$86.88)
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	(\$25.23)
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	(\$17.19)
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	(\$4.73)
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$11.58
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$56.60
10/20/22	9000003479	Labatt Food Service LLC	Food Cost - Catering	\$87.19

**October 2022 Expenditures**

10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$92.14
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$125.99
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$136.20
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$153.84
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$154.32
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$162.94
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$168.21
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$180.66
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$204.56
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$213.09
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$222.95
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$232.05
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$237.40
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$257.62
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$303.50
10/20/22	9000003479	Labatt Food Service LLC	Non-Food Cost	\$313.14
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$345.62
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$453.03
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$466.71
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$579.00
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$621.35
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$799.26
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$870.54
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$918.44
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$1,048.71
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$1,116.02
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$1,139.14
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$1,150.01
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$1,726.81
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$1,841.65
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$1,853.10
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$2,291.24
10/20/22	9000003479	Labatt Food Service LLC	Food Cost	\$3,073.05

**October 2022 Expenditures**

10/20/22	522512	LCS Facility Services of Texas Inc	Contracted Services	\$2,152.50
10/20/22	522512	LCS Facility Services of Texas Inc	Contracted Services	\$2,310.00
10/20/22	522512	LCS Facility Services of Texas Inc	Contracted Services	\$2,817.50
10/20/22	9000003480	Learning A-Z	PTO - General Supplies	\$3,076.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$344.09
10/20/22	9000003481	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$1,731.15
10/20/22	9000003482	Literacy Resources, LLC	General Supplies	\$8.00
10/20/22	9000003482	Literacy Resources, LLC	General Supplies	\$89.00
10/20/22	522513	Llano Isd	Travel & Subsistence-Studen	\$300.00
10/20/22	522514	Lulu-Bells, Llc	Band Uniforms - Ex, Curr. General Supplies	\$20.00
10/20/22	522514	Lulu-Bells, Llc	Band Uniforms - Ex, Curr. General Supplies	\$240.00
10/20/22	522515	Mackin Educational Resources	Library Reading Materials	\$270.05
10/20/22	522515	Mackin Educational Resources	Library Reading Materials	\$488.35
10/20/22	9000003483	Mata, Magdalena Cristal	Travel & Subsistence-Employees	\$59.44
10/20/22	522516	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$131.31
10/20/22	522516	Matheson Tri-Gas, Inc.	General Supplies	\$229.39
10/20/22	522516	Matheson Tri-Gas, Inc.	General Supplies	\$279.56
10/20/22	522516	Matheson Tri-Gas, Inc.	General Supplies	\$307.35
10/20/22	522516	Matheson Tri-Gas, Inc.	General Supplies	\$856.11

**October 2022 Expenditures**

10/20/22	522517	Mays-Thompson, John A	Game Officials	\$135.00
10/20/22	9000003484	McWright, Nicholas Ryan	SRO CONTRACT	\$120.00
10/20/22	9000003484	McWright, Nicholas Ryan	Professional Services	\$275.00
10/20/22	522518	Mitcham, Thomas A	Game Officials	\$135.00
10/20/22	9000003485	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$176.81
10/20/22	522519	Morrison Supply Company	Supplies - Main Ag Barn	\$6.02
10/20/22	522519	Morrison Supply Company	Supplies - Main Ag Barn	\$31.12
10/20/22	522519	Morrison Supply Company	Supplies - Main Ag Barn	\$72.72
10/20/22	522519	Morrison Supply Company	Supplies - Main Ag Barn	\$234.60
10/20/22	522519	Morrison Supply Company	Supplies - Main Ag Barn	\$908.40
10/20/22	9000003486	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$150.91
10/20/22	9000003486	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$526.03
10/20/22	9000003487	Munn, Renee Suzette	Travel & Subsistence-Employees	\$65.31
10/20/22	9000003488	Myers, Matthew W	Travel & Subsistence-Employ	\$85.00
10/20/22	9000003488	Myers, Matthew W	Travel & Subsistence-Employ	\$103.63
10/20/22	9000003489	National Healthcareer Association	General Supplies	\$6,660.00
10/20/22	9000074355	NBS	457 Plan	\$1,500.00
10/20/22	9000074355	NBS	Dependent Care	\$2,816.68
10/20/22	9000074355	NBS	Roth 403b	\$6,648.00
10/20/22	9000074355	NBS	Health Care	\$16,267.37
10/20/22	9000074355	NBS	Annuities	\$40,267.00
10/20/22	522520	News 2 You	General Supplies	\$2,635.80
10/20/22	522521	Northside ISD Athletic Department	Rentals - Operating	\$50.00
10/20/22	522522	Office Depot	Misc Oper Cost - Supt	\$8.20
10/20/22	522522	Office Depot	General Supplies	\$18.75
10/20/22	522522	Office Depot	General Supplies	\$20.85
10/20/22	522522	Office Depot	General Supplies	\$34.42
10/20/22	522522	Office Depot	General Supplies	\$41.70
10/20/22	522522	Office Depot	General Supplies	\$68.40
10/20/22	522522	Office Depot	General Supplies	\$145.19
10/20/22	522522	Office Depot	General Supplies	\$175.48
10/20/22	9000003490	Ok Tours, LLC	CHARTER BUSES	\$1,750.00
10/20/22	9000003490	Ok Tours, LLC	CHARTER BUSES	\$2,400.00

**October 2022 Expenditures**

10/20/22	522523	Onken, Alanna	Miscellaneous Contracted Svs	\$6,800.00
10/20/22	900003491	Oriental Trading Company, Inc.	Principal - General Supplies	\$99.68
10/20/22	522524	Palos Sports Inc.	General Supplies	\$184.56
10/20/22	900003492	Panzardi, Santiago Tomas	Travel & Subsistence-Employ	\$144.00
10/20/22	900003493	Pease, Michael	Professional Services	\$275.00
10/20/22	522525	Pocket Nurse Enterprises, Inc.	General Supplies	\$31.98
10/20/22	522525	Pocket Nurse Enterprises, Inc.	General Supplies	\$51.35
10/20/22	522525	Pocket Nurse Enterprises, Inc.	General Supplies	\$150.95
10/20/22	900003494	Population and Survey Analysts	Misc Contracted Svcs	\$1,190.00
10/20/22	522526	Princeton Review	CCMR - Contracted Services	\$15,000.00
10/20/22	522526	Princeton Review	CCMR - Contracted Services	\$22,500.00
10/20/22	900003495	Producers Co-op Trailers	Furn & Equip>\$5000	\$21,000.00
10/20/22	900003495	Producers Co-op Trailers	Furn & Equip>\$5000	\$21,000.00
10/20/22	900003496	Pro-Ed Inc.	General Supplies	\$17.70
10/20/22	900003496	Pro-Ed Inc.	General Supplies	\$36.00
10/20/22	900003496	Pro-Ed Inc.	General Supplies	\$46.00
10/20/22	900003496	Pro-Ed Inc.	General Supplies	\$95.00
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$32.40
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$112.00
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$149.75
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$198.71
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$314.00
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$403.20
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$405.72
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$625.60
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,204.84
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,264.85
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,352.96
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,406.81
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,455.30
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,515.12
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,918.28

**October 2022 Expenditures**

10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,424.60
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,681.23
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,851.28
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Medlink	\$3,062.72
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,075.32
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,127.50
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,527.51
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,669.08
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Masa	\$4,256.00
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Other	\$4,470.10
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,504.28
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,576.22
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,510.15
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,018.51
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,845.30
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,827.22
10/20/22	9000074356	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$21,812.68
10/20/22	9000003497	Quill LLC	General Supplies	(\$33.98)
10/20/22	9000003497	Quill LLC	General Supplies	\$1.62
10/20/22	9000003497	Quill LLC	General Supplies	\$9.12
10/20/22	9000003497	Quill LLC	General Supplies	\$18.92
10/20/22	9000003497	Quill LLC	General Supplies	\$24.80
10/20/22	9000003497	Quill LLC	General Supplies	\$33.98
10/20/22	9000003497	Quill LLC	General Supplies	\$47.50
10/20/22	9000003497	Quill LLC	General Supplies	\$74.69
10/20/22	9000003497	Quill LLC	General Supplies	\$107.27
10/20/22	522527	Ramirez, Thomas	Game Officials	\$115.00
10/20/22	522528	Reeder, Mary	Game Officials	\$125.00
10/20/22	9000003498	Reston Express Distributing	Principal - General Supplies	\$240.00
10/20/22	9000003498	Reston Express Distributing	Dance - General Supplies	\$722.50
10/20/22	9000003499	Rexel USA Inc	Supplies - Maintenance	\$578.61
10/20/22	9000003500	Roberson, Dawn	Game Officials	\$115.00

**October 2022 Expenditures**

10/20/22	9000003501	Rock Engineering & Testing Laboratory Inc	Professional Services - Non Campus Specific	\$2,500.00
10/20/22	9000003501	Rock Engineering & Testing Laboratory Inc	Professional Services - Non Campus Specific	\$2,500.00
10/20/22	522529	Rodriguez, Ray	Game Officials	\$135.00
10/20/22	522530	Rogers, Collin	Professional Services	\$150.00
10/20/22	522530	Rogers, Collin	Professional Services	\$150.00
10/20/22	9000003502	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$994.32
10/20/22	9000003502	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$998.12
10/20/22	9000003502	Rush Truck Centers Of Tx, LP	Parts	\$1,003.25
10/20/22	9000003503	S.A. Offset Printing, Inc.	General Supplies	\$49.00
10/20/22	522531	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$492.59
10/20/22	522532	San Antonio Water System	Water	\$117.20
10/20/22	522532	San Antonio Water System	Sewer	\$466.81
10/20/22	522532	San Antonio Water System	Water	\$826.51
10/20/22	9000003504	Santiago, Emaly	Game Officials	\$130.00
10/20/22	522533	Scholastic Book Fairs, Inc.	Library - Reading material	\$1,825.76
10/20/22	522534	Scholastic Inc.	Reading Material	\$306.00
10/20/22	522534	Scholastic Inc.	Reading Material	\$344.25
10/20/22	522534	Scholastic Inc.	Reading Material	\$344.25
10/20/22	9000003505	School Specialty Inc.	FCS- General Supplies	\$10.86
10/20/22	9000003505	School Specialty Inc.	Principles of Human Services - General Supplies	\$10.86
10/20/22	9000003505	School Specialty Inc.	FCS- General Supplies	\$13.38
10/20/22	9000003505	School Specialty Inc.	Principles of Human Services - General Supplies	\$13.38
10/20/22	9000003505	School Specialty Inc.	STEM - General Supplies	\$33.79
10/20/22	522535	SHI Government Solutions	General Supplies	\$171.15
10/20/22	9000003506	Solis, Iris	Professional Services	\$225.00
10/20/22	9000003506	Solis, Iris	Professional Services	\$250.00
10/20/22	9000003507	Stewart, Ashley Brooke Blanchard	Travel & Subsistence-Employees	\$111.88
10/20/22	9000003507	Stewart, Ashley Brooke Blanchard	Travel & Subsistence-Employees	\$113.80
10/20/22	9000003508	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$85.94



**October 2022 Expenditures**

10/20/22	522536	Sullivan Supply Inc	Furn & Equip>\$5000	\$150.00
10/20/22	522536	Sullivan Supply Inc	Furn & Equip>\$5000	\$150.00
10/20/22	522536	Sullivan Supply Inc	Furn & Equip>\$5000	\$156.86
10/20/22	522536	Sullivan Supply Inc	Furn & Equip>\$5000	\$157.31
10/20/22	522536	Sullivan Supply Inc	Furn & Equip>\$5000	\$1,875.00
10/20/22	522536	Sullivan Supply Inc	Furn & Equip>\$5000	\$1,875.00
10/20/22	522536	Sullivan Supply Inc	Furn & Equip>\$5000	\$2,078.85
10/20/22	522536	Sullivan Supply Inc	Furn & Equip>\$5000	\$2,080.00
10/20/22	522537	Systems Design	Other Liabilities- Merchant Fees	\$3,961.50
10/20/22	9000003509	TASB Risk Management Fund	Workers' Compensation	\$6,049.91
10/20/22	522538	Tennis Outlet	General Supplies	\$340.00
10/20/22	404634	TEPSA	Other	\$86.44
10/20/22	522539	TEPSA	Travel & Subsistence	\$279.00
10/20/22	522539	TEPSA	Dues Only	\$279.00
10/20/22	9000003510	Terra Nova Violins, LLC	General Supplies	\$369.94
10/20/22	522540	Texas A&M University	Travel & Subsistence-Employ	\$350.00
10/20/22	404635	Texas AFT	Tx Federation Of Teachers	\$87.50
10/20/22	9000003511	Texas Alternator Starter Service	Parts	\$695.00
10/20/22	9000003511	Texas Alternator Starter Service	Parts	\$695.00
10/20/22	404636	Texas Classroom Teachers Assoc	Tcta	\$194.50
10/20/22	522541	Texas Counseling Association	Travel & Subsistence-Employees	\$215.00
10/20/22	522541	Texas Counseling Association	Travel & Subsistence-Employee	\$215.00
10/20/22	522541	Texas Counseling Association	Travel & Subsistence-Employee	\$215.00
10/20/22	522541	Texas Counseling Association	Travel & Subsistence-Employee	\$215.00
10/20/22	522543	Texas Music Educators Association	Travel & Subsistence-Employees	\$50.00
10/20/22	522543	Texas Music Educators Association	Travel & Subsistence-Employees	\$70.00
10/20/22	522544	Texas Mutual Insurance Co	Workers' Compensation	\$18,110.69
10/20/22	522544	Texas Mutual Insurance Co	Workers' Compensation	\$36,217.17
10/20/22	522545	Texas Tech University -TTU K12	Testing Materials	\$240.00
10/20/22	9000003512	Thrailkill, Dennis	Game Officials	\$115.00
10/20/22	522546	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04
10/20/22	522546	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04
10/20/22	522546	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04

**October 2022 Expenditures**

10/20/22	522547	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$100.00
10/20/22	522547	Tmea Region 29 - Orchestra	Student Travel	\$145.00
10/20/22	522547	Tmea Region 29 - Orchestra	Student Travel	\$165.00
10/20/22	522548	Torres-May, Hector A	Game Officials	\$135.00
10/20/22	9000003513	TX-STAR Speech-Language Services, Corp.	Professional Services	\$10,047.50
10/20/22	9000003513	TX-STAR Speech-Language Services, Corp.	Professional Services	\$17,381.25
10/20/22	522549	TXTAG	Fees Only	\$2.97
10/20/22	522550	UIL Area H-MC	Travel & Subsistence-Studen	\$450.00
10/20/22	522551	US Games	General Supplies	\$10.79
10/20/22	522551	US Games	General Supplies	\$23.38
10/20/22	522551	US Games	General Supplies	\$39.59
10/20/22	522551	US Games	General Supplies	\$61.18
10/20/22	522551	US Games	General Supplies	\$66.59
10/20/22	522551	US Games	General Supplies	\$115.16
10/20/22	522551	US Games	General Supplies	\$134.09
10/20/22	522551	US Games	General Supplies	\$151.20
10/20/22	522551	US Games	General Supplies	\$188.98
10/20/22	9000003514	Van Geffen, James A	Game Officials	\$135.00
10/20/22	522552	Victoria ISD	Rentals - Operating	\$200.00
10/20/22	9000003515	Voulgaris, Rhonda R	Travel & Subsistence-Employees	\$46.13
10/20/22	522553	Walker, John Paul	Incubator - Miscellaneous Operating	\$1,333.00
10/20/22	9000003516	Waltman, Cheyanne	Transportation Expense	\$30.02
10/20/22	9000003517	Weaver and Tidwell LLP	Audit Services	\$20,000.00
10/20/22	9000003518	Wilson, Shane A	Travel & Subsistence-Employ	\$47.50
10/20/22	522554	Woerner, Janel	Game Officials	\$100.00
10/20/22	9000003519	Yoder, Paul	Game Officials	\$135.00
10/20/22	ACH/Check	BISD Employees	October 2022 Payroll	\$4,625,532.07
10/21/22	8000000554	Internal Revenue Service	Fica & Medicare Tax Emp	\$360.03
10/21/22	8000000554	Internal Revenue Service	Fica & Medicare Tax Emplr	\$360.03
10/21/22	8000000554	Internal Revenue Service	Federal Income Taxes	\$2,522.78
10/26/22	8000000097	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$21.09)
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$29.34
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$42.09

**October 2022 Expenditures**

10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$62.88
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$113.02
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$162.72
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$253.71
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$308.29
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$341.04
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$437.85
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$531.36
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$856.33
10/26/22	8000000097	Texas Comptroller of Public Accounts	Sales Tax Due	\$1,087.15
10/27/22	9000003520	Advanced Toolware LLC	Miscellaneous	\$1,073.80
10/27/22	522556	Aleman, Paul	Game Officials	\$165.00
10/27/22	522557	All American Balloons Wholesale	Principal - General Supplies	\$11.77
10/27/22	522557	All American Balloons Wholesale	Principal - General Supplies	\$48.84
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	(\$37.96)
10/27/22	9000003521	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$2.00)
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$7.27
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.59
10/27/22	9000003521	Amazon.com Services, Inc.	Principal Marquee - General Supplies	\$7.77
10/27/22	9000003521	Amazon.com Services, Inc.	Principal Marquee - General Supplies	\$7.77
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$7.92
10/27/22	9000003521	Amazon.com Services, Inc.	Student Council - General Supplies	\$7.95
10/27/22	9000003521	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.59
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$11.90
10/27/22	9000003521	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.29
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$13.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$14.29
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$14.69
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.89

**October 2022 Expenditures**

10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$14.89
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$15.66
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$15.66
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$15.99
10/27/22	9000003521	Amazon.com Services, Inc.	Principal Marquee - General Supplies	\$15.99
10/27/22	9000003521	Amazon.com Services, Inc.	Principal Marquee - General Supplies	\$15.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$16.64
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$17.50
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.98
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$17.99
10/27/22	9000003521	Amazon.com Services, Inc.	PTO - General Supplies	\$17.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$18.89
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$18.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$19.99
10/27/22	9000003521	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$19.99
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.09
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.09
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$20.54
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.49
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$21.68
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$22.99
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.78
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$23.96
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$23.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$24.50
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$24.79
10/27/22	9000003521	Amazon.com Services, Inc.	Student Council - General Supplies	\$25.98
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$26.28
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$27.98

**October 2022 Expenditures**

10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$27.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$28.38
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$28.38
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$29.48
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$29.49
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$29.76
10/27/22	9000003521	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.85
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$30.99
10/27/22	9000003521	Amazon.com Services, Inc.	Principal Marquee - General Supplies	\$31.98
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$31.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$31.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$31.99
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$35.98
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$37.24
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$37.96
10/27/22	9000003521	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.96
10/27/22	9000003521	Amazon.com Services, Inc.	Life Skills - General Supplies	\$40.18
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$43.98
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$44.18
10/27/22	9000003521	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$44.95
10/27/22	9000003521	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$47.97
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$49.90
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$52.44
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$59.94
10/27/22	9000003521	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.98
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$61.62
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$64.52
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$66.51
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$70.38
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$70.38
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$76.14
10/27/22	9000003521	Amazon.com Services, Inc.	General Supplies	\$85.32

**October 2022 Expenditures**

10/27/22	900003521	Amazon.com Services, Inc.	Student Council - General Supplies	\$85.99
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$88.24
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$93.96
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$95.04
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$100.26
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$109.76
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$112.03
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$118.62
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$119.85
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$119.85
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$119.98
10/27/22	900003521	Amazon.com Services, Inc.	Supplies - Maintenance	\$133.36
10/27/22	900003521	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$135.00
10/27/22	900003521	Amazon.com Services, Inc.	Supplies - Maintenance	\$135.02
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$156.60
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$159.95
10/27/22	900003521	Amazon.com Services, Inc.	GT - General Supplies	\$167.93
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$188.12
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$189.99
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$195.36
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$195.36
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$226.00
10/27/22	900003521	Amazon.com Services, Inc.	Supplies - Maintenance	\$269.70
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$299.99
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$344.52
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$390.72
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$449.95
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$499.00
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$501.54
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$535.00
10/27/22	900003521	Amazon.com Services, Inc.	General Supplies	\$594.00
10/27/22	900003522	Anaya, Jose Santiago	Professional Services	\$150.00
10/27/22	522558	Area VII FFA	FFA- Dues Only	\$2.00

**October 2022 Expenditures**

10/27/22	522558	Area VII FFA	FFA- Dues Only	\$12.00
10/27/22	522558	Area VII FFA	FFA- Dues Only	\$16.00
10/27/22	522558	Area VII FFA	FFA- Dues Only	\$18.00
10/27/22	522558	Area VII FFA	FFA- Dues Only	\$207.00
10/27/22	522559	Arredondo, Matt	Unclaimed Property Payable	\$105.00
10/27/22	9000003523	Assessment Intervention Management	Professional Services	\$2,900.00
10/27/22	522560	AT&T Mobility	Telephone Cell Phone	\$191.11
10/27/22	522561	Balli, David A	Game Officials	\$165.00
10/27/22	9000003524	Balli, Rudolph	Game Officials	\$100.00
10/27/22	522562	Barreiro, Jose G	Game Officials	\$115.00
10/27/22	9000003525	Beasley Tire Service - Houston	Tires	\$4,377.50
10/27/22	9000003526	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$15.00
10/27/22	9000003526	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$233.00
10/27/22	9000003526	Beckwith Electronic Engineering Company	Contracted Maintenance	\$782.00
10/27/22	9000003526	Beckwith Electronic Engineering Company	Contracted Maintenance	\$1,217.36
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$31.16
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.92
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.56
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.20
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.20
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.20
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.84
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.84
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.48
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.48
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.76
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.76
10/27/22	522564	Bell Hydrogas, Inc.	General Supplies	\$57.00
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.04
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.32
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.52
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.72
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.72

**October 2022 Expenditures**

10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.72
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.20
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.12
10/27/22	522564	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.12
10/27/22	522564	Bell Hydrogas, Inc.	Natural Gas	\$1,423.50
10/27/22	522565	Biggs, Stuart Thomas	Fingerprinting Vouchers	\$49.26
10/27/22	9000003527	Bishop, Bryan J	Misc Oper - Bilingual	\$196.87
10/27/22	522566	Brown, William	Game Officials	\$150.00
10/27/22	522567	Burns, Margaret	Miscellaneous Contracted Svs	\$890.00
10/27/22	522568	Byers, Douglas	Game Officials	\$50.00
10/27/22	522568	Byers, Douglas	Game Officials	\$50.00
10/27/22	522569	Canedo, Joe R	Game Officials	\$135.00
10/27/22	9000003528	Chavez, David Oscar, Jr	Professional Services	\$302.50
10/27/22	522570	Chick-fil-A Leon Springs	General Supplies	\$1,190.75
10/27/22	522571	Cintas Corporation	Uniform Service	\$266.70
10/27/22	8000000098	Citibank	General Supplies	(\$82.68)
10/27/22	8000000098	Citibank	General Supplies	(\$24.24)
10/27/22	8000000098	Citibank	General Supplies	(\$16.88)
10/27/22	8000000098	Citibank	Travel - Superintendent	(\$14.22)
10/27/22	8000000098	Citibank	Reading Material	\$0.99
10/27/22	8000000098	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$2.66
10/27/22	8000000098	Citibank	General Supplies	\$2.77
10/27/22	8000000098	Citibank	General Supplies	\$3.00
10/27/22	8000000098	Citibank	Travel - Superintendent	\$5.33
10/27/22	8000000098	Citibank	General Supplies	\$5.76
10/27/22	8000000098	Citibank	General Supplies	\$5.92
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$7.00
10/27/22	8000000098	Citibank	General Supplies	\$7.80
10/27/22	8000000098	Citibank	General Supplies	\$8.05
10/27/22	8000000098	Citibank	General Supplies	\$8.56
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$10.00
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$10.00



**October 2022 Expenditures**

10/27/22	8000000098	Citibank	General Supplies	\$10.29
10/27/22	8000000098	Citibank	General Supplies	\$10.32
10/27/22	8000000098	Citibank	Misc Oper (Food)	\$10.72
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$10.83
10/27/22	8000000098	Citibank	General Supplies	\$11.11
10/27/22	8000000098	Citibank	Life Skills - Travel & Subsistence- Students	\$11.25
10/27/22	8000000098	Citibank	General Supplies	\$11.90
10/27/22	8000000098	Citibank	General Supplies	\$12.84
10/27/22	8000000098	Citibank	General Supplies	\$13.44
10/27/22	8000000098	Citibank	Student Council - Ex. Curr. General Supplies	\$13.96
10/27/22	8000000098	Citibank	General Supplies	\$14.62
10/27/22	8000000098	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$14.96
10/27/22	8000000098	Citibank	Spanish Club Misc Oper	\$15.73
10/27/22	8000000098	Citibank	Food Cost - Catering	\$15.98
10/27/22	8000000098	Citibank	General Supplies	\$16.36
10/27/22	8000000098	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$16.98
10/27/22	8000000098	Citibank	General Supplies	\$17.35
10/27/22	8000000098	Citibank	General Supplies	\$18.00
10/27/22	8000000098	Citibank	General Supplies	\$18.18
10/27/22	8000000098	Citibank	General Supplies	\$18.76
10/27/22	8000000098	Citibank	Food Cost - Catering	\$18.98
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$20.00
10/27/22	8000000098	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$20.46
10/27/22	8000000098	Citibank	General Supplies	\$20.49
10/27/22	8000000098	Citibank	General Supplies	\$20.65
10/27/22	8000000098	Citibank	General Supplies	\$20.65
10/27/22	8000000098	Citibank	German Club-Ex.Curr. General Supplies	\$20.72

**October 2022 Expenditures**

10/27/22	8000000098	Citibank	Food Cost - Catering	\$21.47
10/27/22	8000000098	Citibank	General Supplies	\$22.78
10/27/22	8000000098	Citibank	Principal - School Office General Supplies	\$22.92
10/27/22	8000000098	Citibank	General Supplies	\$23.40
10/27/22	8000000098	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$23.40
10/27/22	8000000098	Citibank	German Club - Miscellaneous Operating	\$24.90
10/27/22	8000000098	Citibank	German Club - Miscellaneous Operating	\$24.90
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$25.67
10/27/22	8000000098	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$26.88
10/27/22	8000000098	Citibank	Principal - Miscellaneous Operating	\$27.14
10/27/22	8000000098	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$28.73
10/27/22	8000000098	Citibank	General Supplies	\$29.62
10/27/22	8000000098	Citibank	General Supplies	\$29.80
10/27/22	8000000098	Citibank	German Club-Ex.Curr. General Supplies	\$30.63
10/27/22	8000000098	Citibank	General Supplies	\$30.75
10/27/22	8000000098	Citibank	Life Skills - General Supplies	\$31.46
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$32.00
10/27/22	8000000098	Citibank	General Supplies	\$32.34
10/27/22	8000000098	Citibank	General Supplies	\$32.44
10/27/22	8000000098	Citibank	Principal-Misc. Expenses including Food	\$32.68
10/27/22	8000000098	Citibank	Appreciation & Recognition	\$32.96
10/27/22	8000000098	Citibank	Life Skills - General Supplies	\$33.40
10/27/22	8000000098	Citibank	General Supplies	\$34.19
10/27/22	8000000098	Citibank	General Supplies	\$34.43
10/27/22	8000000098	Citibank	Principal - Food for Staff Meetings	\$34.92

**October 2022 Expenditures**

10/27/22	800000098	Citibank	Travel & Subsistence-Students	\$35.00
10/27/22	800000098	Citibank	Food Cost - Catering	\$35.56
10/27/22	800000098	Citibank	General Supplies	\$35.72
10/27/22	800000098	Citibank	Miscellaneous Operating Costs	\$36.12
10/27/22	800000098	Citibank	General Supplies	\$36.34
10/27/22	800000098	Citibank	Culinary Arts - General Supplies	\$36.54
10/27/22	800000098	Citibank	Board Travel Expenses	\$37.33
10/27/22	800000098	Citibank	Spanish Club - Ex. Curr General Supplies	\$37.50
10/27/22	800000098	Citibank	General Supplies	\$37.58
10/27/22	800000098	Citibank	General Supplies	\$37.85
10/27/22	800000098	Citibank	General Supplies	\$38.74
10/27/22	800000098	Citibank	Miscellaneous Operating	\$40.00
10/27/22	800000098	Citibank	Travel - Superintendent	\$40.54
10/27/22	800000098	Citibank	Miscellaneous Operating	\$40.86
10/27/22	800000098	Citibank	General Supplies	\$41.85
10/27/22	800000098	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$41.94
10/27/22	800000098	Citibank	Spanish Club - Ex. Curr General Supplies	\$42.20
10/27/22	800000098	Citibank	Life Skills- General Supplies	\$42.44
10/27/22	800000098	Citibank	General Supplies	\$43.02
10/27/22	800000098	Citibank	Spanish Honor Society - Misc Oper	\$43.56
10/27/22	800000098	Citibank	General Supplies	\$43.65
10/27/22	800000098	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$44.02
10/27/22	800000098	Citibank	Spanish Club - Ex. Curr General Supplies	\$44.90
10/27/22	800000098	Citibank	Life Skills - General Supplies	\$44.99
10/27/22	800000098	Citibank	General Supplies	\$45.00
10/27/22	800000098	Citibank	Concessions - Other Expenses	\$45.00
10/27/22	800000098	Citibank	Principal - General Supplies	\$45.50
10/27/22	800000098	Citibank	Miscellaneous Operating Costs	\$45.75

**October 2022 Expenditures**

10/27/22	8000000098	Citibank	Life Skills - Travel & Subsistence- Students	\$46.11
10/27/22	8000000098	Citibank	Meeting Refreshments	\$47.54
10/27/22	8000000098	Citibank	General Supplies	\$47.66
10/27/22	8000000098	Citibank	Life Skills - General Supplies	\$47.71
10/27/22	8000000098	Citibank	General Supplies	\$47.94
10/27/22	8000000098	Citibank	Floral Design - General Supplies	\$48.60
10/27/22	8000000098	Citibank	General Supplies	\$49.70
10/27/22	8000000098	Citibank	General Supplies	\$49.99
10/27/22	8000000098	Citibank	General Supplies	\$51.07
10/27/22	8000000098	Citibank	General Supplies	\$51.14
10/27/22	8000000098	Citibank	Social Studies- General Supplies	\$51.65
10/27/22	8000000098	Citibank	Life Skills - General Supplies	\$52.52
10/27/22	8000000098	Citibank	Principal - General Supplies	\$53.64
10/27/22	8000000098	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$53.75
10/27/22	8000000098	Citibank	General Supplies	\$53.81
10/27/22	8000000098	Citibank	Principal - General Supplies	\$53.84
10/27/22	8000000098	Citibank	Principal - General Supplies	\$54.00
10/27/22	8000000098	Citibank	General Supplies	\$55.84
10/27/22	8000000098	Citibank	General Supplies	\$56.51
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$56.72
10/27/22	8000000098	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$56.99
10/27/22	8000000098	Citibank	General Supplies	\$57.75
10/27/22	8000000098	Citibank	Skills USA - Miscellaneous Operating	\$58.80
10/27/22	8000000098	Citibank	General Supplies	\$58.96
10/27/22	8000000098	Citibank	Misc Oper Cost - Supt	\$59.46
10/27/22	8000000098	Citibank	Misc Oper Cost - Supt	\$59.46
10/27/22	8000000098	Citibank	Misc Oper Cost - Supt	\$59.46
10/27/22	8000000098	Citibank	General Supplies	\$60.46
10/27/22	8000000098	Citibank	General Supplies	\$60.82
10/27/22	8000000098	Citibank	Principal - Other Food purchases	\$61.10

**October 2022 Expenditures**

10/27/22	8000000098	Citibank	General Supplies	\$64.20
10/27/22	8000000098	Citibank	Misc Oper (Food)	\$64.40
10/27/22	8000000098	Citibank	Student Council - Ex. Curr. General Supplies	\$65.00
10/27/22	8000000098	Citibank	General Supplies	\$66.00
10/27/22	8000000098	Citibank	Principal - Other Food purchases	\$66.25
10/27/22	8000000098	Citibank	General Supplies	\$66.74
10/27/22	8000000098	Citibank	FCCLA - Misc. Operating Expenses	\$67.96
10/27/22	8000000098	Citibank	Miscellaneous Operating Costs	\$68.41
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$68.90
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$69.12
10/27/22	8000000098	Citibank	Misc Operating Expenses	\$70.19
10/27/22	8000000098	Citibank	Miscellaneous Operating Costs	\$70.75
10/27/22	8000000098	Citibank	General Supplies	\$71.67
10/27/22	8000000098	Citibank	General Supplies	\$71.96
10/27/22	8000000098	Citibank	General Supplies	\$72.50
10/27/22	8000000098	Citibank	Theatre - General Supplies	\$75.85
10/27/22	8000000098	Citibank	General Supplies	\$76.60
10/27/22	8000000098	Citibank	General Supplies	\$77.45
10/27/22	8000000098	Citibank	Principal - Food for Staff Meetings	\$78.06
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$78.38
10/27/22	8000000098	Citibank	Principal - General Supplies	\$78.55
10/27/22	8000000098	Citibank	General Supplies	\$78.96
10/27/22	8000000098	Citibank	Principal - Other Food purchases	\$78.98
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$78.98
10/27/22	8000000098	Citibank	General Supplies	\$79.12
10/27/22	8000000098	Citibank	Misc Oper Cost - Supt	\$79.20
10/27/22	8000000098	Citibank	Misc Oper Cost - Supt	\$79.20
10/27/22	8000000098	Citibank	Miscellaneous Operating Costs	\$79.50
10/27/22	8000000098	Citibank	Theatre - General Supplies	\$79.98
10/27/22	8000000098	Citibank	Science- General Supplies	\$81.39
10/27/22	8000000098	Citibank	Floral Design - General Supplies	\$83.38

**October 2022 Expenditures**

10/27/22	8000000098	Citibank	Student Council- Misc. Operating Expenses	\$83.52
10/27/22	8000000098	Citibank	Principal-Misc. Expenses-includes Food	\$85.46
10/27/22	8000000098	Citibank	Art - General Supplies	\$87.00
10/27/22	8000000098	Citibank	Principal - Food for Staff Meetings	\$87.84
10/27/22	8000000098	Citibank	General Supplies	\$89.44
10/27/22	8000000098	Citibank	General Supplies	\$89.63
10/27/22	8000000098	Citibank	General Supplies	\$89.78
10/27/22	8000000098	Citibank	Principal - General Supplies	\$90.00
10/27/22	8000000098	Citibank	STEM - General Supplies	\$90.10
10/27/22	8000000098	Citibank	General Supplies	\$91.35
10/27/22	8000000098	Citibank	Science- General Supplies	\$91.90
10/27/22	8000000098	Citibank	Principal - Other Food purchases	\$92.78
10/27/22	8000000098	Citibank	General Supplies	\$92.95
10/27/22	8000000098	Citibank	Life Skills- General Supplies	\$93.51
10/27/22	8000000098	Citibank	German Club-Ex.Curr. General Supplies	\$93.51
10/27/22	8000000098	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$93.85
10/27/22	8000000098	Citibank	General Supplies	\$94.46
10/27/22	8000000098	Citibank	Life Skills - General Supplies	\$95.00
10/27/22	8000000098	Citibank	FCS - General Supplies	\$95.31
10/27/22	8000000098	Citibank	Life Skills - General Supplies	\$95.66
10/27/22	8000000098	Citibank	Principal - Food for Staff Meetings	\$95.87
10/27/22	8000000098	Citibank	General Supplies	\$97.60
10/27/22	8000000098	Citibank	Art - General Supplies	\$97.69
10/27/22	8000000098	Citibank		\$97.90
10/27/22	8000000098	Citibank	Travel - Superintendent	\$99.23
10/27/22	8000000098	Citibank	General Supplies	\$99.43
10/27/22	8000000098	Citibank	Spanish Club Misc Oper	\$99.94
10/27/22	8000000098	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$99.98

**October 2022 Expenditures**

10/27/22	8000000098	Citibank	Miscellaneous Operating	\$100.49
10/27/22	8000000098	Citibank	General Supplies	\$102.00
10/27/22	8000000098	Citibank	STEM - General Supplies	\$102.35
10/27/22	8000000098	Citibank	FCS - General Supplies	\$103.74
10/27/22	8000000098	Citibank	Principal - Food for Staff Meetings	\$105.02
10/27/22	8000000098	Citibank	General Supplies	\$105.69
10/27/22	8000000098	Citibank	General Supplies	\$105.98
10/27/22	8000000098	Citibank	Principal - General Supplies	\$106.42
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$106.49
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$106.49
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$106.49
10/27/22	8000000098	Citibank	Life Skills - General Supplies	\$108.02
10/27/22	8000000098	Citibank	General Supplies	\$110.54
10/27/22	8000000098	Citibank	Spanish Club Misc Oper	\$111.44
10/27/22	8000000098	Citibank	General Supplies	\$115.26
10/27/22	8000000098	Citibank	Travel - Superintendent	\$116.28
10/27/22	8000000098	Citibank	Travel - Superintendent	\$116.28
10/27/22	8000000098	Citibank	General Supplies	\$116.89
10/27/22	8000000098	Citibank	General Supplies	\$117.63
10/27/22	8000000098	Citibank	General Supplies	\$118.92
10/27/22	8000000098	Citibank	Principal - Food for Staff Meetings	\$119.26
10/27/22	8000000098	Citibank	Principal-Misc. Expenses-includes Food	\$120.00
10/27/22	8000000098	Citibank	General Supplies	\$122.55
10/27/22	8000000098	Citibank	Boerne Buddies - Miscellaneous Operating	\$123.83
10/27/22	8000000098	Citibank	General Supplies	\$124.05
10/27/22	8000000098	Citibank	Principal - General Supplies	\$124.70
10/27/22	8000000098	Citibank	Art - General Supplies	\$126.27
10/27/22	8000000098	Citibank	Principal - Misc. Expenses including Food	\$127.78
10/27/22	8000000098	Citibank	General Supplies	\$128.00
10/27/22	8000000098	Citibank	General Supplies	\$128.03

**October 2022 Expenditures**

10/27/22	8000000098	Citibank	Boerne Buddies - Miscellaneous Operating	\$132.00
10/27/22	8000000098	Citibank	General Supplies	\$137.52
10/27/22	8000000098	Citibank	General Supplies	\$141.52
10/27/22	8000000098	Citibank	General Supplies	\$141.61
10/27/22	8000000098	Citibank	General Supplies	\$143.45
10/27/22	8000000098	Citibank	General Supplies	\$143.63
10/27/22	8000000098	Citibank	Misc Oper Cost - Supt	\$144.30
10/27/22	8000000098	Citibank	General Supplies	\$148.06
10/27/22	8000000098	Citibank	Food Cost - Catering	\$150.44
10/27/22	8000000098	Citibank	General Supplies	\$151.77
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$151.81
10/27/22	8000000098	Citibank	General Supplies	\$154.98
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$155.00
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$155.00
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$155.45
10/27/22	8000000098	Citibank	Spanish Club - Ex. Curr General Supplies	\$158.67
10/27/22	8000000098	Citibank	Student Council - Ex. Curr. General Supplies	\$159.54
10/27/22	8000000098	Citibank	General Supplies	\$161.75
10/27/22	8000000098	Citibank	General Supplies	\$163.50
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$170.00
10/27/22	8000000098	Citibank	General Supplies	\$170.40
10/27/22	8000000098	Citibank	General Supplies	\$170.98
10/27/22	8000000098	Citibank	General Supplies	\$174.00
10/27/22	8000000098	Citibank	General Supplies	\$175.06
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$179.00
10/27/22	8000000098	Citibank	Travel & Subsistence-Employ	\$179.00
10/27/22	8000000098	Citibank	Travel & Subsistence-Employ	\$179.00
10/27/22	8000000098	Citibank	Travel & Subsistence-Employ	\$179.00
10/27/22	8000000098	Citibank	Art - General Supplies	\$186.46
10/27/22	8000000098	Citibank	General Supplies	\$188.04



**October 2022 Expenditures**

10/27/22	800000098	Citibank	General Supplies	\$189.19
10/27/22	800000098	Citibank	Concessions - Other Expenses	\$190.72
10/27/22	800000098	Citibank	General Supplies	\$196.49
10/27/22	800000098	Citibank	Theatre Arts - General Supplies	\$201.18
10/27/22	800000098	Citibank	General Supplies	\$203.52
10/27/22	800000098	Citibank	General Supplies	\$204.04
10/27/22	800000098	Citibank	Theatre - General Supplies	\$206.63
10/27/22	800000098	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$210.97
10/27/22	800000098	Citibank	Boerne Buddies - Miscellaneous Operating	\$213.74
10/27/22	800000098	Citibank	General Supplies	\$216.42
10/27/22	800000098	Citibank	General Supplies	\$218.55
10/27/22	800000098	Citibank	Meeting Refreshments	\$227.64
10/27/22	800000098	Citibank	General Supplies	\$229.63
10/27/22	800000098	Citibank	General Supplies	\$238.56
10/27/22	800000098	Citibank	Student Council - Ex. Curr. General Supplies	\$238.70
10/27/22	800000098	Citibank	General Supplies	\$238.79
10/27/22	800000098	Citibank	General Supplies	\$241.08
10/27/22	800000098	Citibank	Supplies - Main Ag Barn	\$243.75
10/27/22	800000098	Citibank	A&P General Supplies	\$248.32
10/27/22	800000098	Citibank	Rentals - Operating	\$250.00
10/27/22	800000098	Citibank	General Supplies	\$261.44
10/27/22	800000098	Citibank	General Supplies	\$265.43
10/27/22	800000098	Citibank	Miscellaneous Operating Costs	\$280.76
10/27/22	800000098	Citibank	Board Travel Expenses	\$283.77
10/27/22	800000098	Citibank	Student Council - General Supplies	\$287.92
10/27/22	800000098	Citibank	Travel & Subsistence-Students	\$298.68
10/27/22	800000098	Citibank	General Supplies	\$300.00
10/27/22	800000098	Citibank	Reading Material	\$327.29
10/27/22	800000098	Citibank	General Supplies	\$332.92
10/27/22	800000098	Citibank	Miscellaneous Operating	\$337.00

**October 2022 Expenditures**

10/27/22	8000000098	Citibank	General Supplies	\$339.68
10/27/22	8000000098	Citibank	General Supplies	\$344.12
10/27/22	8000000098	Citibank	General Supplies	\$365.51
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$374.06
10/27/22	8000000098	Citibank	Misc Oper Cost - Supt	\$384.62
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$393.84
10/27/22	8000000098	Citibank	Meeting Refreshments	\$405.15
10/27/22	8000000098	Citibank	General Supplies	\$405.86
10/27/22	8000000098	Citibank	Travel & Subsistence-Employ	\$407.28
10/27/22	8000000098	Citibank	Concessions - Other Expenses	\$408.76
10/27/22	8000000098	Citibank	General Supplies	\$409.90
10/27/22	8000000098	Citibank	General Supplies	\$413.60
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$415.88
10/27/22	8000000098	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$431.24
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$434.75
10/27/22	8000000098	Citibank	Fingerprinting Vouchers	\$443.25
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$451.10
10/27/22	8000000098	Citibank	Community Partnership Supplies & Materials	\$463.68
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$470.76
10/27/22	8000000098	Citibank	General Supplies	\$486.50
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$500.00
10/27/22	8000000098	Citibank	Floral Design - General Supplies	\$501.15
10/27/22	8000000098	Citibank	General Supplies	\$517.22
10/27/22	8000000098	Citibank	Floral Design - General Supplies	\$518.25
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$531.25
10/27/22	8000000098	Citibank	General Supplies	\$532.08
10/27/22	8000000098	Citibank	Principal-Misc. Expenses including Food	\$547.92
10/27/22	8000000098	Citibank	General Supplies	\$585.96
10/27/22	8000000098	Citibank	Concession - Miscellaneous Operating	\$600.60

**October 2022 Expenditures**

10/27/22	8000000098	Citibank	General Supplies	\$634.30
10/27/22	8000000098	Citibank	Theatre Arts - General Supplies	\$634.66
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$656.25
10/27/22	8000000098	Citibank	Board Travel Expenses	\$694.63
10/27/22	8000000098	Citibank	Travel & Subsistence-Students	\$708.75
10/27/22	8000000098	Citibank	General Supplies	\$718.22
10/27/22	8000000098	Citibank	Theatre - General Supplies	\$750.00
10/27/22	8000000098	Citibank	General Supplies	\$797.99
10/27/22	8000000098	Citibank	Board Travel Expenses	\$813.99
10/27/22	8000000098	Citibank	Board Travel Expenses	\$813.99
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$837.50
10/27/22	8000000098	Citibank	Concessions - Miscellaneous Operating	\$865.47
10/27/22	8000000098	Citibank	Concessions - Other Expenses	\$933.98
10/27/22	8000000098	Citibank	Concessions - Miscellaneous Operating	\$943.79
10/27/22	8000000098	Citibank	Concessions - Miscellaneous Operating	\$1,107.22
10/27/22	8000000098	Citibank	General Supplies	\$1,965.95
10/27/22	9000003529	City Electric Supply Company	Supplies - Maintenance	\$45.16
10/27/22	9000003529	City Electric Supply Company	Supplies - Maintenance	\$112.27
10/27/22	9000003530	City Of Boerne Utilities	Water	\$54.13
10/27/22	9000003530	City Of Boerne Utilities	Natural Gas	\$465.68
10/27/22	9000003530	City Of Boerne Utilities	Water	\$486.04
10/27/22	9000003530	City Of Boerne Utilities	Water	\$673.72
10/27/22	9000003530	City Of Boerne Utilities	Water	\$759.28
10/27/22	9000003530	City Of Boerne Utilities	Sewer	\$894.67
10/27/22	9000003530	City Of Boerne Utilities	Natural Gas	\$1,058.58
10/27/22	9000003530	City Of Boerne Utilities	Natural Gas	\$1,272.84
10/27/22	9000003530	City Of Boerne Utilities	Sewer	\$1,831.38
10/27/22	9000003530	City Of Boerne Utilities	Water	\$2,049.21
10/27/22	9000003530	City Of Boerne Utilities	Sewer	\$2,189.36
10/27/22	9000003530	City Of Boerne Utilities	Water	\$3,303.72

**October 2022 Expenditures**

10/27/22	9000003530	City Of Boerne Utilities	Electricity	\$19,349.55
10/27/22	9000003530	City Of Boerne Utilities	Electricity	\$26,756.94
10/27/22	522572	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/27/22	522572	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
10/27/22	522573	Cole, William	Game Officials	\$135.00
10/27/22	9000003531	Commercial Kitchen Parts and Service	General Supplies	\$595.48
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$9.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$9.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$9.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$9.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$9.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$9.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$9.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$9.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$12.95
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$13.70
10/27/22	9000003532	Concord Theatricals Corp.	General Supplies	\$19.95
10/27/22	522574	Constantine, Brady	Professional Services	\$175.00
10/27/22	9000003533	Cook, Ryan	Professional Services	\$275.00
10/27/22	9000003534	Cubie.Co	Community Partnership Supplies & Materials	\$79.90
10/27/22	9000003534	Cubie.Co	General Supplies	\$159.95
10/27/22	522575	Danielsen, Royce	Professional Services	\$162.50
10/27/22	522576	Dante Klar Media Group, Inc	General Supplies	\$50.00
10/27/22	522576	Dante Klar Media Group, Inc	Student Council - General Supplies	\$7,050.00
10/27/22	9000003535	Davis, Don	Professional Services	\$150.00
10/27/22	522577	Debose, Larence R.	Game Officials	\$135.00
10/27/22	522577	Debose, Larence R.	Game Officials	\$150.00
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$10.91
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$12.59
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$13.43
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$14.27
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$14.27

**October 2022 Expenditures**

10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$14.27
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$14.27
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$14.27
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$14.27
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$14.99
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$14.99
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.11
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.11
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.11
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.11
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.11
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.11
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.11
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.11
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.95
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$15.95
10/27/22	522578	Delaney Educational Enterprises	Reading Materials	\$16.79
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$9.09
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$9.35
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$9.35
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$9.35
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$9.35
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$9.35
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$9.35
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$11.21
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$18.69
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$27.10
10/27/22	900003536	Demco, Inc.	BEF Grants - General Supplies	\$192.22
10/27/22	900003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$65.26
10/27/22	900003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$93.37
10/27/22	900003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$124.18
10/27/22	900003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$143.67
10/27/22	900003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$146.74

**October 2022 Expenditures**

10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$155.51
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$174.89
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$188.20
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$211.95
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$219.71
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$237.04
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$244.53
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$244.53
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$260.74
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$260.84
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$260.94
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$261.04
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$269.77
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$293.53
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.15
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.25
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$325.96
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$340.55
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$345.99
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$349.48
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$349.63
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$349.63
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$352.49
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$355.62
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$375.10
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$379.34
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$401.39
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$432.52
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$539.11
10/27/22	9000003537	DFA Dairy Brands Fluid, LLC	Food Cost	\$577.90
10/27/22	9000003538	Diadem Sports LLC	General Supplies	\$25.00
10/27/22	9000003538	Diadem Sports LLC	General Supplies	\$440.00
10/27/22	9000003538	Diadem Sports LLC	General Supplies	\$1,890.00

**October 2022 Expenditures**

10/27/22	522579	Dimas, Jose E	Game Officials	\$150.00
10/27/22	522580	Dixon, Ann	Miscellaneous	\$1,350.00
10/27/22	522581	Draker, Anna	Game Officials	\$145.00
10/27/22	900003539	ESC Region 20	Travel & Subsistence-Employ	\$50.00
10/27/22	900003539	ESC Region 20	Region 20 Services	\$60.00
10/27/22	900003539	ESC Region 20	Travel & Subsistence-Employees	\$60.00
10/27/22	900003539	ESC Region 20	Travel & Subsistence-Employ	\$100.00
10/27/22	900003539	ESC Region 20	Travel & Subsistence-Employees	\$150.00
10/27/22	900003539	ESC Region 20	Travel & Subsistence-Employees	\$150.00
10/27/22	900003539	ESC Region 20	Travel & Subsistence-Employee	\$500.00
10/27/22	900003540	Faulkner, Keith	Professional Services	\$225.00
10/27/22	522582	Finn, Michael	Game Officials	\$165.00
10/27/22	522583	Fitness First Sports, Inc.	General Supplies	\$140.00
10/27/22	522583	Fitness First Sports, Inc.	Orchestra - General Supplies	\$1,212.00
10/27/22	522584	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$15,816.66
10/27/22	522585	Follett School Solutions, Inc.	Reading Materials	\$48.00
10/27/22	522585	Follett School Solutions, Inc.	Reading Materials	\$424.37
10/27/22	900003541	Fuentes, Rogelio	Professional Services	\$275.00
10/27/22	900003542	Gandy Ink	General Supplies	\$47.70
10/27/22	900003542	Gandy Ink	General Supplies	\$47.70
10/27/22	900003542	Gandy Ink	General Supplies	\$79.50
10/27/22	900003542	Gandy Ink	General Supplies	\$79.50
10/27/22	900003542	Gandy Ink	General Supplies	\$238.50
10/27/22	900003542	Gandy Ink	General Supplies	\$254.40
10/27/22	522586	Gawlik, Willie J	Game Officials	\$135.00
10/27/22	522587	Georgetown ISD Golf Fund	Travel & Subsistence-Studen	\$600.00
10/27/22	522588	Gilmore, Jay	Game Officials	\$50.00
10/27/22	522588	Gilmore, Jay	Game Officials	\$50.00
10/27/22	522589	Godina, Fidel L	Game Officials	\$92.50
10/27/22	522589	Godina, Fidel L	Game Officials	\$100.00
10/27/22	900003543	Gomez, Eric	Professional Services	\$150.00
10/27/22	522590	Gonzalez, Roger O	Game Officials	\$115.00
10/27/22	522591	Grainger	General Supplies	\$48.22

**October 2022 Expenditures**

10/27/22	522591	Grainger	General Supplies	\$241.39
10/27/22	522591	Grainger	BHS Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	BMSN Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	BMSS Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	CES Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	FES Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	FORE Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	KES Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	CCES Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	VRES Supplies - Custodial	\$451.74
10/27/22	522591	Grainger	CO Supplies - Custodial	\$451.74
10/27/22	9000003544	Grey, James	Game Officials	\$90.00
10/27/22	9000003545	GTS Technology Solutions, Inc	General Supplies	\$1,175.38
10/27/22	9000003545	GTS Technology Solutions, Inc	General Supplies	\$29,000.00
10/27/22	9000003545	GTS Technology Solutions, Inc	Engineering Your World	\$35,299.52
10/27/22	522592	Guardiola, Anita M	Game Officials	\$130.00
10/27/22	522593	Hankins, Roger	Game Officials	\$90.00
10/27/22	522593	Hankins, Roger	Game Officials	\$135.00
10/27/22	522593	Hankins, Roger	Game Officials	\$135.00
10/27/22	9000003546	Harbuck, Michael	Travel & Subsistence-Employees	\$82.50
10/27/22	9000003547	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
10/27/22	9000003547	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$40.00
10/27/22	9000003547	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$110.10
10/27/22	9000003547	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$137.66
10/27/22	9000003547	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$208.60
10/27/22	9000003547	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$400.84
10/27/22	9000003548	Hernandez, Sheila	Game Officials	\$115.00
10/27/22	9000003549	High School Music Service, Inc	General Supplies	\$78.95
10/27/22	9000003549	High School Music Service, Inc	General Supplies	\$574.00
10/27/22	522594	Hill District FFA	FFA- Dues Only	\$2.00
10/27/22	522594	Hill District FFA	FFA- Dues Only	\$12.00
10/27/22	522594	Hill District FFA	FFA- Dues Only	\$16.00
10/27/22	522594	Hill District FFA	FFA- Dues Only	\$18.00



**October 2022 Expenditures**

10/27/22	522594	Hill District FFA	FFA- Dues Only	\$172.00
10/27/22	522595	Holly, Richard	Game Officials	\$150.00
10/27/22	522596	Hughes, John M	Game Officials	\$150.00
10/27/22	900003550	Imagery Graphic Systems, Inc.	General Supplies	\$25.19
10/27/22	900003550	Imagery Graphic Systems, Inc.	General Supplies	\$139.95
10/27/22	900003550	Imagery Graphic Systems, Inc.	General Supplies	\$139.95
10/27/22	900003551	Imagination Station, Inc.	General Supplies	\$107,703.90
10/27/22	900003552	International Dyslexia Association	Dyslexia Travel & Subsistence	\$6,948.00
10/27/22	522597	Interstate Battery Center	Supplies - Maintenance	\$71.85
10/27/22	522597	Interstate Battery Center	Supplies - Maintenance	\$117.80
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$11.25
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$18.50
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$18.90
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$19.50
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$20.50
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$21.00
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$23.00
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$28.00
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$33.50
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$72.99
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$79.00
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$96.00
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$229.00
10/27/22	900003553	J.W. Pepper & Sons, Inc	General Supplies	\$799.00
10/27/22	900003554	JustFOIA, Inc	General Supplies	\$3,162.50
10/27/22	900003555	Kabuss, Alex Ray	Professional Services	\$275.00
10/27/22	900003556	Kerr & Jaeckle, P.C.	Legal Services	\$990.00
10/27/22	900003557	Klasing, Mary	Game Officials	\$115.00

**October 2022 Expenditures**

10/27/22	522598	Kneupper, Kenneth Lee	Game Officials	\$130.00
10/27/22	522599	Kurz & Co	Food Cost	\$23.94
10/27/22	522599	Kurz & Co	Food Cost	\$23.94
10/27/22	522599	Kurz & Co	Food Cost	\$84.98
10/27/22	522599	Kurz & Co	Food Cost	\$143.70
10/27/22	522599	Kurz & Co	Food Cost	\$146.65
10/27/22	522599	Kurz & Co	Food Cost	\$162.86
10/27/22	522599	Kurz & Co	Food Cost	\$162.86
10/27/22	522599	Kurz & Co	Food Cost	\$185.50
10/27/22	522599	Kurz & Co	Food Cost	\$190.00
10/27/22	522599	Kurz & Co	Food Cost	\$203.91
10/27/22	522599	Kurz & Co	Food Cost	\$232.82
10/27/22	900003558	Kyrish Truck Centers of San Antonio LLC	Parts	\$259.05
10/27/22	900003558	Kyrish Truck Centers of San Antonio LLC	Parts	\$484.51
10/27/22	900003558	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,089.37
10/27/22	522600	La Vernia ISD	Travel & Subsistence-Studen	\$150.00
10/27/22	900003559	Labatt Food Service LLC	Food Cost	(\$142.01)
10/27/22	900003559	Labatt Food Service LLC	Food Cost	(\$27.66)
10/27/22	900003559	Labatt Food Service LLC	Food Cost	(\$25.23)
10/27/22	900003559	Labatt Food Service LLC	Food Cost	(\$22.03)
10/27/22	900003559	Labatt Food Service LLC	Principal - General Supplies	\$15.74
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$39.19
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$59.29
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$68.73
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$71.88
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$74.25
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$89.36
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$114.31
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$122.86
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$145.42
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$152.76
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$174.06
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$175.24

**October 2022 Expenditures**

10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$188.13
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$199.53
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$202.32
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$222.28
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$235.74
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$236.01
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$243.15
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$257.94
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$270.52
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$277.42
10/27/22	900003559	Labatt Food Service LLC	Principal - General Supplies	\$300.82
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$357.26
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$386.40
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$388.43
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$417.10
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$420.39
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$478.68
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$486.78
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$522.06
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$549.03
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$596.75
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$607.73
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$611.73
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$632.11
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$705.14
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$737.44
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$790.62
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$875.32
10/27/22	900003559	Labatt Food Service LLC	Non-Food Cost	\$906.72
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,113.46
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,121.37
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,222.82
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,241.84

**October 2022 Expenditures**

10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,244.66
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,510.82
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,557.60
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,606.76
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,631.05
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,738.68
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,933.94
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$1,991.78
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$2,235.45
10/27/22	900003559	Labatt Food Service LLC	Food Cost	\$2,309.45
10/27/22	522601	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
10/27/22	900003560	Learning A-Z	General Supplies	\$138.66
10/27/22	900003561	Leech, Stanley S	Travel & Subsistence-Employ	\$258.81
10/27/22	900003561	Leech, Stanley S	Travel & Subsistence-Employ	\$258.82
10/27/22	522602	Lindahl, Kristen M	Miscellaneous	\$750.00
10/27/22	900003562	Literacy Resources, LLC	General Supplies	\$14.24
10/27/22	900003562	Literacy Resources, LLC	General Supplies	\$89.00
10/27/22	900003562	Literacy Resources, LLC	General Supplies	\$89.00
10/27/22	522603	Loesch, Tim	Game Officials	\$165.00
10/27/22	900003563	Lovett, Araceli	Dyslexia Teacher Travel	\$112.81
10/27/22	900003563	Lovett, Araceli	Dyslexia Teacher Travel	\$186.13
10/27/22	522604	Lulu-Bells, Llc	Hand by Hand- Ex. Curr. General Supplies	\$416.00
10/27/22	522604	Lulu-Bells, Llc	Band - General Supplies	\$1,500.00
10/27/22	522605	Macha, Steven	Game Officials	\$165.00
10/27/22	522606	Martinez, Juan G	Game Officials	\$135.00
10/27/22	522607	Mattick, Lyle	Professional Services	\$162.50
10/27/22	900003564	Mawyer, Ralph P	Yearbook- Ex. Curr. General Supplies	\$150.00
10/27/22	522608	McClelland, Sterling	Professional Services	\$150.00
10/27/22	900003565	RentCorp dba Mobile Modular Managem	Bldg Purch/Constr/Improve/Fee	\$49,963.00
10/27/22	900003565	RentCorp dba Mobile Modular Managem	Bldg Purch/Constr/Improve/Fee	\$86,353.00
10/27/22	900003565	RentCorp dba Mobile Modular Managem	Bldg Purch/Constr/Improve/Fee	\$172,706.00
10/27/22	522609	McMillian, Shane Christopher	Game Officials	\$135.00

**October 2022 Expenditures**

10/27/22	9000003566	McWright, Nicholas Ryan	Professional Services	\$275.00
10/27/22	522610	Mitchell, Colton	Game Officials	\$165.00
10/27/22	9000003567	Moore, Jared Cade	Professional Services	\$225.00
10/27/22	9000003568	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$245.18
10/27/22	9000003569	Mu Alpha Theta	Mu Alpha Theta - Dues only	\$340.00
10/27/22	522611	Nestle Waters North America	General Supplies	\$26.45
10/27/22	522612	Office Depot	General Supplies	\$9.91
10/27/22	522612	Office Depot	General Supplies	\$27.84
10/27/22	522612	Office Depot	General Supplies	\$37.58
10/27/22	522612	Office Depot	General Supplies	\$42.80
10/27/22	522612	Office Depot	General Supplies	\$49.00
10/27/22	522612	Office Depot	Misc Oper Cost - Supt	\$112.47
10/27/22	522612	Office Depot	General Supplies	\$128.40
10/27/22	522612	Office Depot	General Supplies	\$128.40
10/27/22	522612	Office Depot	General Supplies	\$128.40
10/27/22	9000003570	Ok Tours, LLC	Travel & Subsistence-Student	\$3,000.00
10/27/22	9000003571	Oriental Trading Company, Inc.	HOSA - General Supplies	\$9.49
10/27/22	9000003571	Oriental Trading Company, Inc.	HOSA - General Supplies	\$21.23
10/27/22	9000003572	Pease, Michael	Professional Services	\$275.00
10/27/22	522613	Pedernales Electric Cooperative	Electricity	\$6,152.87
10/27/22	522614	Pitney Bowes, Inc.	Rentals - Operating	\$492.69
10/27/22	522615	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$125.00
10/27/22	522616	Rapture Graphics, Inc.	Cafe Restaurant- General Supplies	\$87.50
10/27/22	522617	Redwood Toxicology Laboratory, Inc.	General Supplies	(\$136.84)
10/27/22	522617	Redwood Toxicology Laboratory, Inc.	General Supplies	\$48.50
10/27/22	522617	Redwood Toxicology Laboratory, Inc.	General Supplies	\$136.84
10/27/22	9000003574	Reston Express Distributing	Concessions - Other Expenses	\$2,037.50
10/27/22	9000003575	Rexel USA Inc	Supplies - Maintenance	\$1,048.45
10/27/22	9000003576	Richardson, Melanie J	Travel - Superintendent	\$188.50
10/27/22	522618	Riggs, Michael Travis	Game Officials	\$145.00
10/27/22	9000003578	Roberson, Dawn	Game Officials	\$145.00
10/27/22	522619	Rogers, Collin	Professional Services	\$150.00
10/27/22	522619	Rogers, Collin	EMS Professional Services	\$150.00

**October 2022 Expenditures**

10/27/22	522619	Rogers, Collin	EMS Professional Services	\$150.00
10/27/22	522620	Roosevelt High School	Travel & Subsistence-Studen	\$300.00
10/27/22	9000003579	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$991.66
10/27/22	522621	San Marcus ISD	Travel & Subsistence-Students	\$800.00
10/27/22	9000003580	Sawyer, Tanessa	Travel & Subsistence-Employee	\$402.44
10/27/22	9000003581	Screencastify	General Supplies	\$6,840.00
10/27/22	9000003582	Sherwin Williams	Supplies - Maintenance	\$5.01
10/27/22	522622	Smith, Ronald	Game Officials	\$150.00
10/27/22	522623	Smith, William James	Game Officials	\$92.50
10/27/22	522624	Smithson Valley High School	Travel & Subsistence-Studen	\$1,200.00
10/27/22	522625	Smoke in the Hills BBQ, LLC	Principal - Other Food purchases	\$225.00
10/27/22	9000003583	Solis, Iris	Professional Services	\$275.00
10/27/22	522626	Solution Tree	Travel & Subsistence-Employ	\$2,127.00
10/27/22	522627	Spruce, William	Game Officials	\$90.00
10/27/22	9000003584	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$4,498.00
10/27/22	522628	Sysco Central Texas Inc.	General Supplies	\$658.63
10/27/22	522629	Tamayo, Joe	Game Officials	\$145.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$60.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$85.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$85.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$85.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$85.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$125.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$125.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$180.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$335.00
10/27/22	9000003585	TASBO	Travel & Subsistence-Employees	\$335.00
10/27/22	522630	Terrazas, Michael	Game Officials	\$50.00
10/27/22	522631	Texas Commission on Environment Quality	Fees Only	\$620.00
10/27/22	522632	Texas Dance Educators Association	Travel & Subsistence-Students	\$100.00
10/27/22	522632	Texas Dance Educators Association	Travel & Subsistence-Students	\$285.00
10/27/22	522633	Texas Energy Managers Association	Dues Only	\$150.00
10/27/22	522634	Texas FFA Association	FFA- Dues Only	\$12.00

**October 2022 Expenditures**

10/27/22	522634	Texas FFA Association	FFA- Dues Only	\$72.00
10/27/22	522634	Texas FFA Association	FFA- Dues Only	\$96.00
10/27/22	522634	Texas FFA Association	FFA- Dues Only	\$108.00
10/27/22	522634	Texas FFA Association	FFA- Dues Only	\$1,032.00
10/27/22	9000003586	Thraikill, Dennis	Game Officials	\$145.00
10/27/22	522635	Tivy High School	Travel & Subsistence-Studen	\$350.00
10/27/22	522636	UIL Area Marching Contest	Travel & Subsistence-Studen	\$250.00
10/27/22	522637	Vertical School Partners, L.P.	Miscellaneous Contracted Svs	\$3,275.00
10/27/22	522638	Wallace, Clayton	Game Officials	\$150.00
10/27/22	9000003587	Wampler, David	Professional Services	\$150.00
10/27/22	522639	Warkentin, Emily	Accompanist	\$120.00
10/27/22	522639	Warkentin, Emily	Accompanist	\$175.00
10/27/22	9000003588	Waste Management Of Texas, Inc	Garbage	\$638.59
10/27/22	9000003588	Waste Management Of Texas, Inc	Garbage	\$12,932.05
10/27/22	9000003589	Webb, Ana M	Travel & Subsistence-Employees	\$168.58
10/27/22	522640	West Music Company, Inc	PTO - General Supplies	\$18.00
10/27/22	522640	West Music Company, Inc	PTO - General Supplies	\$179.98
10/27/22	522641	White, Haley Rose	EMS Professional Services	\$200.00
10/27/22	9000003590	Wight, Beth Karuga	Travel & Subsistence-Employees	\$193.29
10/27/22	9000003591	Ybarra, Miguel	Game Officials	\$145.00
10/27/22	9000003592	Yoder, Paul	Game Officials	\$135.00
10/27/22	9000003592	Yoder, Paul	Game Officials	\$135.00
10/27/22	9000003592	Yoder, Paul	Game Officials	\$145.00
10/31/22	8000000107	Pitney Bowes, Inc.	General Supplies	\$1,500.00
10/06/22	9000003293	Assessment Intervention Management	Misc Contracted Services	\$2,877.50
10/06/22	9000003321	GTS Technology Solutions, Inc	General Supplies	\$741.36
10/06/22	9000003321	GTS Technology Solutions, Inc	General Supplies	\$10,408.56
10/06/22	9000003353	Pro-Ed Inc.	General Supplies	\$19.00
10/06/22	9000003353	Pro-Ed Inc.	General Supplies	\$190.00
10/06/22	9000003357	Rifton Equipment	General Supplies	\$1,083.75
10/27/22	9000003545	GTS Technology Solutions, Inc	General Supplies	\$94.50
10/27/22	9000003545	GTS Technology Solutions, Inc	General Supplies	\$1,251.33
10/27/22	9000003545	GTS Technology Solutions, Inc	General Supplies - TCLAS	\$64,299.52









**October 2022 Expenditures**

10/20/22	522462	95 Percent Group Inc.	General Supplies	\$95.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$95.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$95.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$154.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$154.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$154.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$154.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$154.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$154.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$154.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522462	95 Percent Group Inc.	General Supplies	\$685.00
10/20/22	522469	Autistic Treatment Center	Professional Services	\$8,419.78
10/20/22	9000003465	GTS Technology Solutions, Inc	General Supplies	\$12,788.52
10/20/22	9000003475	KALC and Associates	Miscellaneous Contracted Svs	\$1,500.00
10/20/22	522523	Onken, Alanna	Misc Contracted Services	\$6,800.00
10/20/22	522542	Texas Education Agency	Title III Revenue	\$21,331.82
10/27/22	522555	95 Percent Group Inc.	General Supplies	\$38.70
10/27/22	522555	95 Percent Group Inc.	General Supplies	\$109.00
10/27/22	522555	95 Percent Group Inc.	General Supplies	\$109.00
10/27/22	522555	95 Percent Group Inc.	General Supplies	\$169.00

**October 2022 Expenditures**

10/27/22	522563	Behavior Keys	Miscellaneous Contracted Svs	\$10.00
10/27/22	522563	Behavior Keys	Miscellaneous Contracted Svs	\$40.00
10/27/22	522563	Behavior Keys	Miscellaneous Contracted Svs	\$200.00
10/27/22	522563	Behavior Keys	Miscellaneous Contracted Svs	\$253.20
10/27/22	522563	Behavior Keys	Miscellaneous Contracted Svs	\$270.00
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	(\$1.16)
10/27/22	8000000098	Citibank	Miscellaneous Operating	\$167.19
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$190.54
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$191.53
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$353.92
10/27/22	8000000098	Citibank	Travel & Subsistence-Employees	\$399.46
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$26.20
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$26.20
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$26.20
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$26.20
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$26.20
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$262.00
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$262.00
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$262.00
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$262.00
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$262.00
10/27/22	9000003573	Pro-Ed Inc.	General Supplies	\$262.00
10/27/22	9000003577	Rifton Equipment	General Supplies	\$337.50
10/27/22	9000003577	Rifton Equipment	General Supplies	\$337.50
10/20/22	522542	Texas Education Agency	Due to TEA	\$1,133.03
			<b>GRAND TOTAL</b>	<b>\$9,459,035.92</b>