

Check Date	Check Number	Name on Check	Account Description	Amount
08/02/22	800000102	ETC Lite, LLC	Miscellaneous	\$1,163.09
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$500.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$500.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$500.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$500.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$500.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$500.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$500.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$900.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$900.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$900.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$900.00
08/04/22	9000002711	2W International, LLC	Instructional Materials	\$900.00
08/04/22	521717	ABCya.com LLC	Textbooks	\$13,999.93
08/04/22	521718	Alert Services, Inc.	General Supplies	\$22.00
08/04/22	521718	Alert Services, Inc.	General Supplies	\$180.00
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$5.19
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$6.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$8.98
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$8.98
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$8.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$9.67
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$9.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$10.56
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$10.88
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$10.89
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$10.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$11.39
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$11.58
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$11.65
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$12.13
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$12.59

08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$12.89
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$12.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$13.83
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$13.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$14.44
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$14.52
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$14.98
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$15.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$16.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$17.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$17.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$18.97
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$18.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$20.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$21.32
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$21.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$23.97
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$24.27
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$25.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$26.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$26.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$26.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$28.24
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$29.09
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$29.09
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$29.85
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$29.90
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$29.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$29.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$30.90
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$32.16
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$32.95
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$32.99

08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$33.45
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$35.00
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$35.94
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$38.75
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$39.98
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$43.96
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$44.97
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$44.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$45.98
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$46.32
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$46.34
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$48.80
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$48.98
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$49.89
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$52.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$54.80
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$59.80
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$60.00
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$60.55
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$61.26
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$63.40
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$63.90
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$64.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$64.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$69.98
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$73.20
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$74.16
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$74.90
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$91.98
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$109.80
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$137.60
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$146.99
08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$155.15

08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$155.15
08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$155.15
08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$155.15
08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$155.15
08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$155.15
08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$155.15
08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$155.15
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$200.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$227.96
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$240.02
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$246.10
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$246.10
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$246.10
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$298.99
08/04/22	9000002712	Amazon.com Services, Inc.	BAND UNIFORMS	\$299.38
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$349.99
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$831.66
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$935.98
08/04/22	521719	American Time & Signal Company	Supplies - Maintenance	\$179.96
08/04/22	521719	American Time & Signal Company	Supplies - Maintenance	\$1,859.53
08/04/22	9000002713	Apple Computer, Inc	General Supplies Prop 2	\$29,400.00
08/04/22	521720	Arnott, Kevin D	Miscellaneous Contracted Svs	\$400.00
08/04/22	9000002714	Balfour	Miscellaneous Operating	\$110.00
08/04/22	521722	Barron, Hector	Band - Miscellaneous Contracted Svs	\$400.00
08/04/22	9000002715	Beckwith Electronic Engineering Company	Contracted Maintenance	\$567.50
08/04/22	521723	Bedford, Freeman & Worth Publishing Group	Textbooks	\$9,000.00
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$3.18
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$6.50

08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$11.40
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$23.00
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$28.00
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$39.98
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$44.74
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$87.75
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$122.45
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$161.55
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$179.10
08/04/22	9000002716	Boerne Auto Truck Supply, Inc.	Parts	\$401.99
08/04/22	521724	Boerne Office Supply	General Supplies	\$15.99
08/04/22	521724	Boerne Office Supply	General Supplies	\$195.86
08/04/22	521724	Boerne Office Supply	Office Supplies	\$197.98
08/04/22	521724	Boerne Office Supply	Office Supplies	\$205.98
08/04/22	521724	Boerne Office Supply	Office Supplies	\$599.96
08/04/22	521724	Boerne Office Supply	Office Supplies	\$909.93
08/04/22	521725	Branching Minds, Inc.	Miscellaneous Contracted Svs	\$88,000.00
08/04/22	9000002717	Brantley, Brian	Supplies - Maintenance	\$15.00
08/04/22	9000002717	Brantley, Brian	Supplies - Maintenance	\$35.00
08/04/22	9000002717	Brantley, Brian	Supplies - Maintenance	\$140.00
08/04/22	9000002717	Brantley, Brian	Supplies - Maintenance	\$150.00
08/04/22	9000002717	Brantley, Brian	Supplies - Maintenance	\$365.00
08/04/22	9000002717	Brantley, Brian	Supplies - Maintenance	\$1,600.00
08/04/22	9000002718	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$81.66
08/04/22	9000002718	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$100.00
08/04/22	9000002718	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$367.96
08/04/22	521726	Bridges Transitions Co.	CHOICES 360	\$13,556.00
08/04/22	521727	Broadway Licensing LLC	Theatre Arts - General Supplies	\$6.50
08/04/22	521727	Broadway Licensing LLC	Theatre Arts - General Supplies	\$55.00
08/04/22	521727	Broadway Licensing LLC	Theatre Arts - General Supplies	\$65.94
08/04/22	521728	Bruns, Matthew	Band - Miscellaneous Contracted Svs	\$500.00

08/04/22	521729	Burns, Margaret	Band - Miscellaneous Contracted Svs	\$990.00
08/04/22	9000002719	Chalk's Truck Parts Inc.	Parts	\$1,810.00
08/04/22	9000002719	Chalk's Truck Parts Inc.	Parts	\$4,640.00
08/04/22	521730	Circle H Signs & Banners, Inc.	General Supplies	\$80.00
08/04/22	9000002720	City Electric Supply Company	Supplies - Maintenance	\$1,150.05
08/04/22	9000002721	City Of Boerne Utilities	Natural Gas	\$1,284.08
08/04/22	9000002721	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
08/04/22	9000002721	City Of Boerne Utilities	Sewer	\$3,246.88
08/04/22	9000002721	City Of Boerne Utilities	Water	\$12,581.26
08/04/22	9000002721	City Of Boerne Utilities	Electricity	\$25,173.62
08/04/22	521731	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$50.00
08/04/22	521731	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/04/22	521731	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/04/22	521731	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
08/04/22	521731	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
08/04/22	521731	Clampitt Paper Company of San Antonio	Inventory - Warehouse-Purchase	\$3,500.00
08/04/22	9000002722	Commercial Kitchen Parts and Service	General Supplies	\$195.58
08/04/22	9000002722	Commercial Kitchen Parts and Service	General Supplies	\$640.16
08/04/22	9000002722	Commercial Kitchen Parts and Service	General Supplies	\$1,205.00
08/04/22	9000002722	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$1,951.50
08/04/22	9000002723	Computer Express	Contracted Maintenance	\$4,705.50
08/04/22	521732	Cooper High School	Travel & Subsistence-Students	\$275.00
08/04/22	9000002724	CPS Energy	Electricity	\$7.83

08/04/22	9000002724	CPS Energy	Electricity	\$4,788.65
08/04/22	9000002724	CPS Energy	Electricity	\$9,487.41
08/04/22	9000002725	Data Recognition Corporation	Testing Materials	\$1,050.00
08/04/22	521733	DBQ Project	General Supplies	\$375.00
08/04/22	521734	DeWINNE Equipment Co.	Contracted Maintenance	\$313.31
08/04/22	521734	DeWINNE Equipment Co.	Contracted Maintenance	\$724.38
08/04/22	521734	DeWINNE Equipment Co.	Contracted Maintenance	\$935.23
08/04/22	9000002726	EAI Education	General Supplies	\$17,141.64
08/04/22	9000002727	Empire Roofing Companies, Inc	Bldg Purch/Constr/Improve/Fee	\$11,100.00
08/04/22	9000002728	ESC Region 20	Dyslexia Travel & Subsistence	\$300.00
08/04/22	521735	Fast Growth School Coalition	Dues Only - Superintendent	\$1,600.00
08/04/22	9000002729	Federal International Recycling and Waste Solutions, LLC	Textbook Disposal	\$225.00
08/04/22	521736	Fitness First Sports, Inc.	Principal - General Supplies	\$580.00
08/04/22	521737	Frontline Technologies Group LLC	Estar	\$3,964.41
08/04/22	521738	Frost Bank	Other Debt Service Fees	\$13.60
08/04/22	521738	Frost Bank	Miscellaneous Operating Costs	\$17.60
08/04/22	9000002731	Gandy Ink	Principal - General Supplies	\$878.90
08/04/22	9000002732	Gipper Media Inc	General Supplies	\$1,050.00
08/04/22	521739	Govconnection, Inc.	General Supplies	\$798.67
08/04/22	9000002733	GTS Technology Solutions, Inc	General Supplies Prop 2	\$231,366.00
08/04/22	9000002734	Guadalupe-Blanco River Authority	Water	\$7,916.39
08/04/22	9000002735	Haute Air Boerne	Principal - General Supplies	\$175.00
08/04/22	9000002736	Heat Transfer Solutions Inc. (HTS)	General Supplies	\$14,300.00
08/04/22	521740	Herff Jones	General Supplies	\$201.73
08/04/22	521740	Herff Jones	General Supplies	\$2,580.60
08/04/22	9000002737	Hillyard, Inc.	Supplies - Custodial	\$258.20
08/04/22	9000002737	Hillyard, Inc.	CES Supplies - Custodial	\$352.92
08/04/22	9000002737	Hillyard, Inc.	CHS Supplies - Custodial	\$756.97
08/04/22	9000002737	Hillyard, Inc.	CES Supplies - Custodial	\$820.50
08/04/22	9000002737	Hillyard, Inc.	VMS Supplies - Custodial	\$1,032.85
08/04/22	9000002737	Hillyard, Inc.	CHS Supplies - Custodial	\$1,372.33

08/04/22	9000002737	Hillyard, Inc.	CHS Supplies - Custodial	\$1,472.84
08/04/22	9000002737	Hillyard, Inc.	CCES Supplies - Custodial	\$1,586.76
08/04/22	9000002737	Hillyard, Inc.	BHS Supplies - Custodial	\$1,850.06
08/04/22	9000002737	Hillyard, Inc.	CCES Supplies - Custodial	\$2,244.67
08/04/22	9000002739	Insco Distributing, Inc.	Supplies - Maintenance	\$363.22
08/04/22	9000002739	Insco Distributing, Inc.	Supplies - Maintenance	\$379.43
08/04/22	9000002739	Insco Distributing, Inc.	Supplies - Maintenance	\$869.59
08/04/22	521741	IXL Learning, Inc.	General Supplies	\$28,500.00
08/04/22	521742	Kendall County Elections Admin	Election Costs	\$17,753.82
08/04/22	9000002740	Kyrish Truck Centers of San Antonio LLC	Parts	\$4,313.47
08/04/22	9000002742	Melendez, Lisa Jean	Misc Oper - Bilingual	\$196.87
08/04/22	521743	Morrison Supply Company	Supplies - Maintenance	(\$844.60)
08/04/22	521743	Morrison Supply Company	Supplies - Main Ag Barn	(\$295.09)
08/04/22	521743	Morrison Supply Company	Supplies - Main Ag Barn	\$295.09
08/04/22	521743	Morrison Supply Company	Supplies - Maintenance	\$452.98
08/04/22	521743	Morrison Supply Company	Supplies - Maintenance	\$844.60
08/04/22	9000002744	Quill LLC	General Supplies	\$193.25
08/04/22	9000002744	Quill LLC	General Supplies	\$236.73
08/04/22	9000002744	Quill LLC	Transcripts- Ex. Curr. General Supplies	\$388.38
08/04/22	9000002745	Really Good Stuff, Inc.	General Supplies	\$22.99
08/04/22	9000002746	Rexel USA Inc	Supplies - Maintenance	\$35.91
08/04/22	521744	Riddell All American	Contracted Maintenance	\$3,073.15
08/04/22	521744	Riddell All American	Contracted Maintenance	\$4,760.15
08/04/22	521744	Riddell All American	Contr Maint & Repair	\$19,249.12
08/04/22	9000002747	Rush Truck Centers Of Tx, LP	Parts	\$85.65
08/04/22	521745	Savvas Learning Company, LLC	Textbooks	\$2,685.49
08/04/22	521745	Savvas Learning Company, LLC	Textbooks	\$31,594.00
08/04/22	9000002748	Sawyer, Tanessa	Travel & Subsistence-Employee	\$72.00
08/04/22	9000002749	School Specialty Inc.	General Supplies	\$37.63
08/04/22	9000002749	School Specialty Inc.	General Supplies	\$214.80
08/04/22	9000002750	Seaman, Elexandra Christell	Travel & Subsistence-Employee	\$180.00



08/04/22	9000002751	Seiter, Ann Denise	Travel & Subsistence-Employ	\$209.36
08/04/22	521746	Sherwin Williams	Supplies - Maintenance	\$41.38
08/04/22	521746	Sherwin Williams	Supplies - Maintenance	\$44.84
08/04/22	521746	Sherwin Williams	Supplies - Maintenance	\$90.85
08/04/22	9000002752	Southern Tire Mart, LLC	Tires	\$4,466.96
08/04/22	521747	Stovall, Sabrina Marlene	Miscellaneous Contracted Svs	\$500.00
08/04/22	521748	Systems Design	Other Liabilities- Merchant Fees	\$1,062.50
08/04/22	521749	TASA	Travel - Superintendent	\$595.00
08/04/22	9000002753	TASB Risk Management Fund	Auto Insurance Deductibles	\$1,000.00
08/04/22	9000002753	TASB Risk Management Fund	Accounts Payable	\$5,000.00
08/04/22	521750	TASB, Inc.	Reading Material	\$250.00
08/04/22	521750	TASB, Inc.	Contracted Services-Board	\$2,634.27
08/04/22	9000002754	TASBO	Dues Only	\$135.00
08/04/22	521751	Terracon Consultants, Inc.	Contracted Maintenance	\$1,700.00
08/04/22	521752	Texas Department Of Licensing	Fees Only	\$20.00
08/04/22	521752	Texas Department Of Licensing	Fees Only	\$20.00
08/04/22	521752	Texas Department Of Licensing	Fees Only	\$20.00
08/04/22	521752	Texas Department Of Licensing	Fees Only	\$20.00
08/04/22	521752	Texas Department Of Licensing	Fees Only	\$20.00
08/04/22	521752	Texas Department Of Licensing	Fees Only	\$20.00
08/04/22	521752	Texas Department Of Licensing	Fees Only	\$20.00
08/04/22	521752	Texas Department Of Licensing	Fees Only	\$20.00
08/04/22	9000002755	THSADA	Dues Only	\$140.00
08/04/22	521753	Tracy, Janet M	Band - Miscellaneous Contracted Svs	\$500.00
08/04/22	521754	Trail Of Breadcrumbs, LLC	Travel & Subsistence-Employ	\$1,970.00
08/04/22	521755	University Of Texas At Austin	Dues Only	\$2,950.00
08/04/22	521755	University Of Texas At Austin	Dues Only	\$3,250.00
08/04/22	521756	VATAT	Travel & Subsistence-Employees	\$320.00
08/04/22	521756	VATAT	Travel & Subsistence-Employees	\$320.00
08/04/22	521757	Virtual Meet Experience, LLC.	Academic UIL - Ex. Curr Student Travel	\$300.00

08/04/22	521758	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$300.00
08/04/22	521758	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$300.00
08/04/22	521758	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$300.00
08/04/22	9000002756	Warner, Sean T	Travel & Subsistence-Employee	\$180.00
08/04/22	9000002757	Waste Management Of Texas, Inc	Garbage	\$105.34
08/04/22	9000002757	Waste Management Of Texas, Inc	Garbage	\$117.31
08/04/22	9000002758	Worth Hydrochem Of San Antonio	HVAC	\$535.00
08/04/22	9000002759	Young, Kathleen Chandler	Travel & Subsistence-Employee	\$180.00
08/08/22	8000000534	Teacher Retirement System	289 L 00 2155 02 000 0 00 000	\$0.40
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$0.51
08/08/22	8000000534	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$4.17
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$4.94
08/08/22	8000000534	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$5.20
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$6.71
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$6.89
08/08/22	8000000534	Teacher Retirement System	283 L 00 2155 04 000 0 00 000	\$10.47
08/08/22	8000000534	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$13.27
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$14.85
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$17.87
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$24.76
08/08/22	8000000534	Teacher Retirement System	283 L 00 2155 02 000 0 00 000	\$28.62
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$30.60
08/08/22	8000000534	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$32.30
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$52.43
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$58.46
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$79.51
08/08/22	8000000534	Teacher Retirement System	282 L 00 2155 04 000 0 00 000	\$172.54
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$215.40
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$233.53
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$247.59

08/08/22	8000000534	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$257.59
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$274.94
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$315.03
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$328.77
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$336.64
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$362.46
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$400.36
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$462.78
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$612.48
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$893.34
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$1,036.37
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$1,055.30
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$1,143.90
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$1,156.60
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$1,526.34
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$1,535.08
08/08/22	8000000534	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,632.31
08/08/22	8000000534	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$1,733.89
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$1,953.33
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$2,177.01
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$2,482.23
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$2,879.54
08/08/22	8000000534	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$3,065.66
08/08/22	8000000534	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$4,030.70
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$5,538.66
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$6,969.07
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$9,856.73
08/08/22	8000000534	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$9,947.78
08/08/22	8000000534	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$18,996.72
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$37,177.03
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$42,896.45
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$53,478.91
08/08/22	8000000534	Teacher Retirement System	Teacher Retirement System	\$58,009.60

08/08/22	800000534	Teacher Retirement System	Teacher Retirement System	\$457,562.70
08/11/22	521759	4imprint	General Supplies	\$135.44
08/11/22	521759	4imprint	General Supplies	\$2,792.70
08/11/22	9000002760	Acme Safe & Lock Company	Supplies - Maintenance	\$162.00
08/11/22	9000002760	Acme Safe & Lock Company	Supplies - Maintenance	\$788.00
08/11/22	9000002760	Acme Safe & Lock Company	Supplies - Maintenance	\$1,470.00
08/11/22	9000002761	Advanced Toolware LLC	General Supplies	\$18,752.49
08/11/22	521760	Agency 405	Background checks	\$164.00
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	(\$182.08)
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	(\$3.12)
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$3.98
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$4.24
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$4.58
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$5.49
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$5.54
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$5.65
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$5.98
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$6.00
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$6.48
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$6.79
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$6.99
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$6.99
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$6.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$7.13
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$7.22
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$8.72
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$8.72
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$8.98
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$9.05
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$9.43
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$9.87
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$9.88
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$9.99

08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$10.82
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$11.38
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$11.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$12.26
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$12.76
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$12.98
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$12.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$13.56
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$13.69
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$13.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$14.95
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$14.98
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$14.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$15.54
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$15.64
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$16.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$17.59
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$17.59
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$18.79
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$19.79
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$21.46
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$23.36
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$23.51
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$23.79
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$23.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$23.99
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$24.10
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$24.99
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$25.19
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$25.78
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$27.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$29.59
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$29.59

08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$29.59
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$29.80
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$31.49
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$31.94
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$31.96
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$33.31
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$34.63
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$35.82
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$39.27
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$39.98
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$41.67
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$41.98
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$44.95
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$45.87
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$52.35
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$55.72
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$62.36
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$66.99
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$67.98
08/11/22	9000002762	Amazon.com Services, Inc.	Supplies - Maintenance	\$68.00
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$72.72
08/11/22	9000002762	Amazon.com Services, Inc.	Office Supplies	\$77.56
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$79.38
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$83.90
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$100.44
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$104.40
08/11/22	9000002762	Amazon.com Services, Inc.	4A Football - General Supplies	\$139.98
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$159.90
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$159.98
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$159.99
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$188.45
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$197.80
08/11/22	9000002762	Amazon.com Services, Inc.	General Supplies	\$198.13



08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$84.42
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$88.16
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$88.16
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$92.80
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$101.64
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$110.40
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$127.68
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$152.32
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$164.65
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$192.72
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$192.72
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$200.56
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$216.00
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$216.00
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$246.03
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$277.20
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$297.50
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$299.30
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$319.60
08/11/22	521768	Central Texas Food Bank, Inc.	Miscellaneous	\$2,904.00
08/11/22	9000002764	City Electric Supply Company	Supplies - Maintenance	\$132.43
08/11/22	521769	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/11/22	521769	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/11/22	521769	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
08/11/22	521769	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
08/11/22	9000002765	Combs Consulting Group, LP	Bldg Purch/Constr/Improve/Fee	\$5,440.00
08/11/22	521770	Crow, Cassi	Active Students Pre-Paid Accounts	\$174.95
08/11/22	9000002766	Cubie.Co	General Supplies	\$2,870.00



08/11/22	9000002767	CuStumm Design & Tees, LLC	Principal - General Supplies	\$64.50
08/11/22	9000002767	CuStumm Design & Tees, LLC	Principal - General Supplies	\$901.00
08/11/22	9000002767	CuStumm Design & Tees, LLC	Principal - School Office General Supplies	\$1,813.00
08/11/22	9000002768	Davis, Gina	Travel & Subsistence-Employ	\$94.25
08/11/22	9000002768	Davis, Gina	Travel & Subsistence-Employ	\$144.00
08/11/22	9000002769	Encore Industrial Products, LLC	Supplies - Custodial	\$536.00
08/11/22	9000002769	Encore Industrial Products, LLC	Supplies - Custodial	\$580.00
08/11/22	9000002770	EnergyCAP, Inc.	ECAP	\$15,090.16
08/11/22	9000002771	ESC Region 20	Principal - General Supplies	\$269.00
08/11/22	9000002771	ESC Region 20	Travel & Subsistence-Employ	\$916.00
08/11/22	521771	Fair Oaks Ranch Utilities	Sewer	\$47.33
08/11/22	521771	Fair Oaks Ranch Utilities	Water	\$92.19
08/11/22	521772	Fitness First Sports, Inc.	Principal - General Supplies	\$57.00
08/11/22	521772	Fitness First Sports, Inc.	Principal - General Supplies	\$306.00
08/11/22	521772	Fitness First Sports, Inc.	General Supplies	\$718.00
08/11/22	521772	Fitness First Sports, Inc.	Principal - General Supplies	\$1,999.50
08/11/22	521773	Follett School Solutions, Inc.	General Supplies	\$10,952.04
08/11/22	9000002772	Gandy Ink	General Supplies	\$576.05
08/11/22	521774	Gilbertson, Kari	Contracted Services	\$300.00
08/11/22	521775	Goliad High School	Travel & Subsistence-Students	\$425.00
08/11/22	521776	Greater Boerne Area Chamber Of Commerce	Dues Only	\$900.00
08/11/22	521776	Greater Boerne Area Chamber Of Commerce	Dues Only	\$900.00
08/11/22	521776	Greater Boerne Area Chamber Of Commerce	Dues Only	\$900.00
08/11/22	521777	Grey Forest Utilities	Natural Gas	\$469.40
08/11/22	9000002773	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
08/11/22	9000002774	GVTC	GVTC INTERNET SERVICES	(\$108.48)
08/11/22	9000002774	GVTC	GVTC INTERNET SERVICES	\$221.55
08/11/22	9000002774	GVTC	GVTC INTERNET SERVICES	\$287.50
08/11/22	9000002774	GVTC	GVTC INTERNET SERVICES	\$287.50

08/11/22	9000002774	GVTC	GVTC INTERNET SERVICES	\$308.35
08/11/22	9000002774	GVTC	GVTC INTERNET SERVICES	\$368.48
08/11/22	9000002774	GVTC	GVTC INTERNET SERVICES	\$2,256.17
08/11/22	9000002774	GVTC	GVTC INTERNET SERVICES	\$14,987.00
08/11/22	9000002775	Harms, Lexi	Travel & Subsistence-Employ	\$240.50
08/11/22	521778	Hill Country Council for the Arts	Contracted Services	\$450.00
08/11/22	9000002776	Hillyard, Inc.	CES Supplies - Custodial	\$45.26
08/11/22	9000002776	Hillyard, Inc.	Supplies - Custodial	\$1,369.98
08/11/22	9000002776	Hillyard, Inc.	Supplies - Custodial	\$5,023.26
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$3.05
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$31.42
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$34.52
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$34.88
08/11/22	521779	Home Depot Credit Services	Supplies - Main Ag Barn	\$35.50
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$37.66
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$38.61
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$38.89
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$44.91
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$51.94
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$53.63
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$57.91
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$63.52
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$98.68
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$99.16
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$103.42
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$115.50
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$120.35
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$122.77
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$133.70
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$149.86
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$180.09
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$187.77
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$200.85

08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$239.00
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$244.98
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$278.05
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$292.90
08/11/22	521779	Home Depot Credit Services	Supplies - Main Ag Barn	\$362.67
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$371.16
08/11/22	521779	Home Depot Credit Services	Supplies - Custodial	\$373.30
08/11/22	521779	Home Depot Credit Services	Supplies - Custodial	\$373.44
08/11/22	521779	Home Depot Credit Services	Supplies - Custodial	\$382.89
08/11/22	521779	Home Depot Credit Services	Supplies - Custodial	\$399.92
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$460.09
08/11/22	521779	Home Depot Credit Services	Supplies - Main Ag Barn	\$508.48
08/11/22	521779	Home Depot Credit Services	Shop Equipment	\$549.00
08/11/22	521779	Home Depot Credit Services	Supplies - Maintenance	\$564.82
08/11/22	521779	Home Depot Credit Services	Supplies - Custodial	\$600.19
08/11/22	521779	Home Depot Credit Services	Supplies - Custodial	\$782.85
08/11/22	521779	Home Depot Credit Services	Supplies - Custodial	\$2,649.45
08/11/22	9000002777	Howard, Elaine Renea	General Supplies	\$107.30
08/11/22	521780	Image Matters Inc	Principal - General Supplies	\$10.00
08/11/22	521780	Image Matters Inc	Principal - General Supplies	\$450.00
08/11/22	9000002778	Indeco Sales, Inc.	General Supplies	\$4,029.22
08/11/22	9000002779	Insco Distributing, Inc.	Supplies - Maintenance	\$114.26
08/11/22	521781	Inter-State Studio & Publishing Co.	General Supplies	\$150.00
08/11/22	521781	Inter-State Studio & Publishing Co.	General Supplies	\$400.00
08/11/22	521782	K12 Insight, LLC	Miscellaneous	\$8,000.00
08/11/22	9000002781	Kerr & Jaeckle, P.C.	Legal Services	\$990.00
08/11/22	9000002782	Kesler Science, LLC	Textbooks	(\$250.00)
08/11/22	9000002782	Kesler Science, LLC	Textbooks	\$250.00
08/11/22	9000002782	Kesler Science, LLC	Textbooks	\$3,794.40
08/11/22	9000002782	Kesler Science, LLC	Textbooks	\$4,743.00

08/11/22	9000002783	Kyrish Truck Centers of San Antonio LLC	Parts	\$265.44
08/11/22	9000002783	Kyrish Truck Centers of San Antonio LLC	Parts	\$277.00
08/11/22	9000002783	Kyrish Truck Centers of San Antonio LLC	Parts	\$996.32
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	(\$61.30)
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	(\$28.03)
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	(\$17.19)
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$106.05
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$198.28
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$211.53
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$284.72
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$321.51
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$339.28
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$385.76
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$416.60
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$579.92
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$781.59
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$801.99
08/11/22	9000002784	Labatt Food Service LLC	Non-Food Cost	\$947.35
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$1,376.62
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$2,321.09
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$2,512.99
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$2,950.34
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$3,086.31
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$3,143.52
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$3,169.41
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$3,337.69
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$3,357.52
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$3,403.38
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$3,551.55
08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$3,666.67

08/11/22	9000002784	Labatt Food Service LLC	Food Cost	\$5,137.19
08/11/22	9000002785	Lueders, Amy Rebecca	Travel & Subsistence-Employ	\$72.13
08/11/22	9000002785	Lueders, Amy Rebecca	Travel & Subsistence-Employ	\$144.00
08/11/22	9000002786	Luna, Marcus	Game Officials	\$145.00
08/11/22	521783	Maese, Aissa	Band - Miscellaneous Contracted Svs	\$262.50
08/11/22	521783	Maese, Aissa	Band - Miscellaneous Contracted Svs	\$600.00
08/11/22	9000002787	Manzo, James P	Band - Miscellaneous Contracted Svs	\$275.00
08/11/22	521784	Merge Labs, Inc	General Supplies	\$995.00
08/11/22	9000002788	Moreno, Roberto	Game Officials	\$130.00
08/11/22	9000002789	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$45.22
08/11/22	9000002790	Munsell, Charles M	Contracted Services	\$300.00
08/11/22	521785	Music Theatre International	Theatre Arts Musical	\$400.00
08/11/22	9000002791	Nextgen Architects	Bldg Purch/Constr/Improve/Fee	\$70,912.50
08/11/22	521786	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
08/11/22	521787	Northwest Vista College	CHS General Scholarship Fund	\$2,500.00
08/11/22	521788	Ntta	Fees Only	\$9.16
08/11/22	521789	Office Depot	General Supplies	\$79.56
08/11/22	521790	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$4,731.00
08/11/22	521791	Pauley, Brandon	Band - Miscellaneous Contracted Svs	\$600.00
08/11/22	9000002792	Piazzzi, Jacqueline	Band - Miscellaneous Contracted Svs	\$500.00
08/11/22	521792	Power-Lift	General Supplies	\$340.00
08/11/22	521792	Power-Lift	General Supplies	\$1,068.00
08/11/22	521792	Power-Lift	General Supplies	\$2,136.00
08/11/22	521793	Powerschool Groups,llc	General Supplies	\$15,801.58
08/11/22	9000002793	Quill LLC	General Supplies	\$78.01
08/11/22	9000002793	Quill LLC	General Supplies	\$82.16

08/11/22	9000002793	Quill LLC	General Supplies	\$88.80
08/11/22	9000002793	Quill LLC	General Supplies	\$89.63
08/11/22	9000002793	Quill LLC	General Supplies	\$89.63
08/11/22	9000002793	Quill LLC	General Supplies	\$89.63
08/11/22	9000002793	Quill LLC	General Supplies	\$90.46
08/11/22	9000002793	Quill LLC	General Supplies	\$101.25
08/11/22	9000002794	Raba Kistner, Inc.	Bldg Purch/Constr/Improve/Fee	\$21,750.00
08/11/22	9000002795	Really Good Stuff, Inc.	General Supplies	\$24.99
08/11/22	9000002796	Reston Express Distributing	General Supplies	\$25.00
08/11/22	9000002796	Reston Express Distributing	General Supplies	\$55.00
08/11/22	9000002796	Reston Express Distributing	General Supplies	\$140.00
08/11/22	9000002796	Reston Express Distributing	General Supplies	\$250.00
08/11/22	9000002798	Roberson, Dawn	Game Officials	\$145.00
08/11/22	9000002799	Rochester 100 Inc.	General Supplies	\$174.00
08/11/22	9000002800	Sara Leon & Associates, PLLC	Legal Services	\$306.00
08/11/22	521794	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$350.00
08/11/22	9000002801	Sherwin Williams	Supplies - Maintenance	\$64.73
08/11/22	9000002801	Sherwin Williams	Supplies - Maintenance	\$85.44
08/11/22	9000002802	Smiley, Jake R	Travel & Subsistence-Employees	\$152.89
08/11/22	521795	Smithson Valley High School	Travel & Subsistence-Students	\$500.00
08/11/22	521796	Spencer, Ray	Game Officials	\$130.00
08/11/22	9000002803	St. Romain, Dan	Miscellaneous Contracted Sv	\$3,500.00
08/11/22	9000002804	Stripling, Denise Johnson	Travel & Subsistence-Employees	\$100.00
08/11/22	9000002804	Stripling, Denise Johnson	Travel & Subsistence-Employees	\$367.96
08/11/22	521797	Sweeny ISD Athletic Department	Game Officials	\$391.22
08/11/22	521798	Sysco Central Texas Inc.	General Supplies	\$927.20
08/11/22	521799	TASA	Dues Only	\$150.00
08/11/22	521799	TASA	Dues Only	\$450.00
08/11/22	521799	TASA	Dues Only - Superintendent	\$3,050.00
08/11/22	9000002805	TASBO	Dues Only	\$145.00
08/11/22	9000002805	TASBO	Dues Only	\$145.00
08/11/22	521800	TASSP	Admin Professional Dues Only	\$270.00

08/11/22	521800	TASSP	Admin Professional Dues Only	\$270.00
08/11/22	521800	TASSP	Admin Professional Dues Only	\$270.00
08/11/22	521801	TEPSA	Dues Only	\$364.00
08/11/22	521801	TEPSA	Dues Only	\$414.00
08/11/22	521801	TEPSA	Dues Only	\$414.00
08/11/22	9000002806	Terracon Consultants, Inc.	Aquatic Center Bldg Purch/Constr/Improve/Fee	\$8,700.00
08/11/22	521802	Texas Comptroller of Public Accounts	Dues Only	\$100.00
08/11/22	521803	Texas High School Coaches Asso	Dues Only	\$70.00
08/11/22	521803	Texas High School Coaches Asso	Dues Only	\$70.00
08/11/22	521803	Texas High School Coaches Asso	Dues Only	\$70.00
08/11/22	521803	Texas High School Coaches Asso	Dues Only	\$70.00
08/11/22	521804	Texas State University	CHS General Scholarship Fund	\$2,500.00
08/11/22	521805	The University of Texas at Austin	CHS General Scholarship Fund	\$2,500.00
08/11/22	9000002807	Thornton, Tori Michelle	Travel & Subsistence-Employees	\$157.00
08/11/22	9000002808	Travis Industries, LLC	Supplies - Main Ag Barn	\$13,846.00
08/11/22	9000002809	Uncharted Learning, NFP	General Supplies	\$5,000.00
08/11/22	521806	United Refrigeration, Inc	Supplies - Maintenance	\$1,593.69
08/11/22	521807	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$2,137.50
08/11/22	521807	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$2,250.00
08/11/22	521808	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$300.00
08/11/22	9000002810	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$63.00
08/11/22	9000002810	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$236.00
08/11/22	9000002810	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$283.50

08/11/22	9000002810	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$426.50
08/11/22	9000002810	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,190.00
08/11/22	9000002811	Waltman, Cheyanne	Travel & Subsistence-Employees	\$136.00
08/11/22	9000002811	Waltman, Cheyanne	Travel & Subsistence-Employees	\$220.00
08/11/22	521809	Zook, Michael	Contracted Services	\$300.00
08/15/22	8000000535	Teacher Retirement System	Group Health-ActiveCare 2	\$8,573.00
08/15/22	8000000535	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$54,830.00
08/15/22	8000000535	Teacher Retirement System	Group Health-ActiveCare HD	\$211,842.00
08/15/22	8000000535	Teacher Retirement System	Group Health-ActiveCare Primary	\$246,007.00
08/17/22	9000000000	ETC Lite, LLC	Miscellaneous	(\$1,163.09)
08/17/22	8000000103	ETC Lite, LLC	Miscellaneous	\$1,163.09
08/17/22	9000000000	ETC Lite, LLC	Miscellaneous	\$1,163.09
08/18/22	9000002812	3sixty Integrated	Contracted Maintenance	\$100.00
08/18/22	9000002812	3sixty Integrated	Contracted Maintenance	\$520.00
08/18/22	521811	95 Percent Group Inc.	Miscellaneous Contracted Svs	\$9,975.40
08/18/22	521811	95 Percent Group Inc.	Miscellaneous Contracted Svs	\$102,484.00
08/18/22	521812	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$67.44
08/18/22	521812	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$251.04
08/18/22	521812	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$260.00
08/18/22	521812	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$400.00
08/18/22	521812	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$960.00
08/18/22	521812	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$1,179.84
08/18/22	9000002813	Acme Safe & Lock Company	Supplies - Maintenance	\$248.00
08/18/22	9000002813	Acme Safe & Lock Company	Supplies - Maintenance	\$260.00



08/18/22	9000002814	Alamo Architects, Inc	Academy Expansion Bldg Purch/Constr/Improve/Fee	\$62,551.09
08/18/22	521813	Alert Services, Inc.	General Supplies	\$15.00
08/18/22	521813	Alert Services, Inc.	General Supplies	\$367.65
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$1.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$3.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$4.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$5.41
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$5.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$6.29
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$6.36
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$6.49
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$7.13
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$7.89
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$7.89
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$7.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$7.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$7.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$8.19
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$8.66
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$8.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$8.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$9.69
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$9.81
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$9.99
08/18/22	9000002815	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$10.03
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$10.19

08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$10.56
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$10.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$10.99
08/18/22	9000002815	Amazon.com Services, Inc.	Office Supplies	\$11.19
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$11.20
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$11.88
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$11.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$12.27
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$12.34
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$12.68
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$12.79
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$12.80
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$12.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$13.49
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$13.50
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$13.59
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$13.88
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$14.09
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$14.84
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$14.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$14.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$14.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$14.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$15.00
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$15.29
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$15.33
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$15.49
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$15.54
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$15.59
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$15.79



08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$19.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$19.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$20.00
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$20.30
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$20.97
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.03
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.20
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.22
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.22
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.32
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.58
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$21.59
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.96
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.97
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$21.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$22.44
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$22.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$23.12
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$24.09
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$24.10
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$24.10
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$24.97
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$25.24
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$25.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$26.50
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$26.99
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$27.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$30.45
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$31.18

08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$31.62
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$31.96
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$31.96
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$32.99
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$33.72
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$33.95
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$33.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$34.14
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$34.14
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$34.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$34.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$35.12
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$35.34
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$35.94
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$35.98
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$35.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$36.65
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$37.21
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$37.98
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$37.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$38.56
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$38.99
08/18/22	9000002815	Amazon.com Services, Inc.	PTO - General Supplies	\$39.89
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$40.78
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$42.99
08/18/22	9000002815	Amazon.com Services, Inc.	Cheer - General Supplies	\$43.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$44.79
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$44.88
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$45.44
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$47.88
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$47.92
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$50.97
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$51.72

08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$51.98
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$55.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$57.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$59.40
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$59.59
08/18/22	9000002815	Amazon.com Services, Inc.	Office Supplies	\$59.97
08/18/22	9000002815	Amazon.com Services, Inc.	Cheer - General Supplies	\$59.98
08/18/22	9000002815	Amazon.com Services, Inc.	Cheer - General Supplies	\$59.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$60.90
08/18/22	9000002815	Amazon.com Services, Inc.	Supplies - Maintenance	\$67.87
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$68.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$68.95
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$69.35
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$69.54
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$69.80
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$73.83
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$74.05
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$74.70
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$76.77
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$79.20
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$79.96
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$79.98

08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$90.92
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$95.37
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$96.88
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$99.99
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$99.99
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$106.30
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$106.30
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$106.30
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$106.30
08/18/22	9000002815	Amazon.com Services, Inc.	Cheer - General Supplies	\$107.97
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$109.49
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$109.75
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$109.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$113.33
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$118.10
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$119.97
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$124.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$131.96
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$142.29
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$143.92
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$149.90
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$155.87
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$169.90
08/18/22	9000002815	Amazon.com Services, Inc.	Principal - General Supplies	\$178.34
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$192.04
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$199.46
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$199.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$199.98
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$208.92
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$215.92
08/18/22	9000002815	Amazon.com Services, Inc.	P.E. - General Supplies	\$223.92
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$259.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$301.52

08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$346.95
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$354.20
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$359.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$366.50
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$366.50
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$395.88
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$403.99
08/18/22	9000002815	Amazon.com Services, Inc.	General Supplies	\$499.94
08/18/22	9000002816	Andy's Auto Air & Supply, Inc	Parts	\$100.56
08/18/22	9000002816	Andy's Auto Air & Supply, Inc	Parts	\$202.80
08/18/22	9000002816	Andy's Auto Air & Supply, Inc	Parts	\$305.92
08/18/22	9000002816	Andy's Auto Air & Supply, Inc	Parts	\$493.53
08/18/22	9000002816	Andy's Auto Air & Supply, Inc	Parts	\$831.50
08/18/22	521814	Aperture Education, LLC	General Supplies	(\$15,312.50)
08/18/22	521814	Aperture Education, LLC	General Supplies	\$9,187.50
08/18/22	521814	Aperture Education, LLC	General Supplies	\$11,500.00
08/18/22	521814	Aperture Education, LLC	General Supplies	\$29,750.00
08/18/22	521817	Automated Logic Contracting Services	Contracted Maintenance	\$125.00
08/18/22	521817	Automated Logic Contracting Services	Contracted Maintenance	\$990.00
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.38
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.40
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.75
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.70
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.49
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.28
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.42
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.92
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.65
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.12
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.12
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.86



08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.40
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.08
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.02
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.83
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.20
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$111.60
08/18/22	521818	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$117.00
08/18/22	521818	Bell Hydrogas, Inc.	Natural Gas	\$2,050.00
08/18/22	9000002817	Blackmon, Michael W	AVID TRAINING	\$30.00
08/18/22	9000002817	Blackmon, Michael W	AVID TRAINING	\$75.38
08/18/22	521819	Blinn College	Incubator - Miscellaneous Operating	\$1,333.00
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$11.20
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$11.41
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$13.30
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$21.20
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$22.63
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$67.72
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$93.82
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$129.71
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$137.12
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$137.87
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$190.80
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$323.91
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$400.40
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$696.05
08/18/22	9000002818	Boerne Auto Truck Supply, Inc.	Parts	\$4,185.00
08/18/22	521820	Boerne Office Supply	General Supplies	\$7.99
08/18/22	521820	Boerne Office Supply	General Supplies	\$8.00
08/18/22	521820	Boerne Office Supply	General Supplies	\$11.49
08/18/22	521820	Boerne Office Supply	General Supplies	\$11.50
08/18/22	521820	Boerne Office Supply	General Supplies	\$19.98
08/18/22	521820	Boerne Office Supply	General Supplies	\$20.01

08/18/22	521820	Boerne Office Supply	General Supplies	\$29.98
08/18/22	521820	Boerne Office Supply	General Supplies	\$30.01
08/18/22	521820	Boerne Office Supply	General Supplies	\$41.97
08/18/22	521820	Boerne Office Supply	General Supplies	\$42.01
08/18/22	521820	Boerne Office Supply	General Supplies	\$104.97
08/18/22	521820	Boerne Office Supply	General Supplies	\$104.97
08/18/22	521821	Canyon High School	Dues Only	\$50.00
08/18/22	9000002819	Central Electric Ent. & Co.	Contracted Maintenance	\$3,487.00
08/18/22	9000002820	Chalk's Truck Parts Inc.	Parts	\$564.50
08/18/22	9000002820	Chalk's Truck Parts Inc.	Parts	\$619.53
08/18/22	9000002820	Chalk's Truck Parts Inc.	Parts	\$4,627.50
08/18/22	9000002821	City Electric Supply Company	Supplies - Maintenance	\$46.67
08/18/22	9000002821	City Electric Supply Company	Supplies - Maintenance	\$158.69
08/18/22	9000002822	City Of Boerne Utilities	Natural Gas	\$408.62
08/18/22	9000002822	City Of Boerne Utilities	Water	\$935.60
08/18/22	9000002822	City Of Boerne Utilities	Water	\$4,337.00
08/18/22	9000002822	City Of Boerne Utilities	Sewer	\$5,286.93
08/18/22	9000002822	City Of Boerne Utilities	Electricity	\$28,471.18
08/18/22	521822	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/18/22	521822	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/18/22	521822	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
08/18/22	521822	Clampitt Paper Company of San Antonio	General Supplies	\$7,000.00
08/18/22	521823	ColorArt LLC	General Supplies	\$320.00
08/18/22	9000002823	Computer Express	Contracted Maintenance	\$598.00
08/18/22	521824	CTRMA Processing	Fees Only	\$3.70
08/18/22	521825	CTWP	COPIER LEASE	\$97.21
08/18/22	521825	CTWP	COPIER LEASE	\$115.96
08/18/22	521825	CTWP	COPIER LEASE	\$150.40
08/18/22	521825	CTWP	COPIER LEASE	\$194.42

08/18/22	521825	CTWP	COPIER LEASE	\$194.42
08/18/22	521825	CTWP	COPIER LEASE	\$247.61
08/18/22	521825	CTWP	COPIER LEASE	\$296.07
08/18/22	521825	CTWP	COPIER LEASE	\$344.82
08/18/22	521825	CTWP	COPIER LEASE	\$458.22
08/18/22	521825	CTWP	COPIER LEASE	\$555.43
08/18/22	521825	CTWP	COPIER LEASE	\$1,110.67
08/18/22	521825	CTWP	General Supplies	\$1,790.85
08/18/22	521825	CTWP	COPIER LEASE	\$2,519.15
08/18/22	521825	CTWP	COPIER LEASE	\$11,179.09
08/18/22	9000002824	Cubie.Co	General Supplies	\$815.10
08/18/22	521826	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$100.00
08/18/22	9000002826	Data Projections, Inc.	Contracted Maint - Technology	\$725.00
08/18/22	521827	Davila, Jessica	Board Travel Expenses	\$43.30
08/18/22	9000002827	DBR Engineering Consultants, Inc.	Bldg Purch/Constr/Improve/Fee	\$5,500.00
08/18/22	9000002828	De La Garza Fence & Supply Co.	Supplies - Main Ag Barn	\$17,695.85
08/18/22	521828	DeWINNE Equipment Co.	Supplies - Maintenance	\$46.80
08/18/22	521828	DeWINNE Equipment Co.	Supplies - Maintenance	\$112.48
08/18/22	521828	DeWINNE Equipment Co.	Contracted Maintenance	\$582.23
08/18/22	9000002830	ESC Region 20	Travel & Subsistence-Employ	\$60.00
08/18/22	9000002830	ESC Region 20	Travel & Subsistence-Employ	\$100.00
08/18/22	9000002830	ESC Region 20	Dyslexia Travel & Subsistence	\$100.00
08/18/22	9000002830	ESC Region 20	Travel & Subsistence-Employee	\$500.00
08/18/22	521829	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,209.41
08/18/22	521829	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,665.61
08/18/22	521829	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,679.99
08/18/22	521829	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,991.12
08/18/22	521829	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,418.54
08/18/22	521829	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,571.48
08/18/22	521829	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,531.66
08/18/22	521830	Follett School Solutions, Inc.	Reading Materials	\$808.09

08/18/22	521831	Frontline Technologies Group LLC	General Supplies	\$12,413.47
08/18/22	9000002831	Goodheart-Willcox Company Inc.	Textbooks	\$0.00
08/18/22	9000002831	Goodheart-Willcox Company Inc.	Textbooks	\$0.00
08/18/22	9000002831	Goodheart-Willcox Company Inc.	Textbooks	\$3,992.00
08/18/22	9000002831	Goodheart-Willcox Company Inc.	Textbooks	\$37,007.00
08/18/22	9000002831	Goodheart-Willcox Company Inc.	Textbooks	\$75,462.10
08/18/22	521832	Grainger	CES Supplies - Custodial	\$521.92
08/18/22	9000002832	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$5,200.00
08/18/22	9000002833	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$35.00
08/18/22	9000002833	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$51.05
08/18/22	9000002833	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$63.44
08/18/22	9000002833	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$177.50
08/18/22	9000002833	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$558.43
08/18/22	9000002833	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,184.24
08/18/22	9000002833	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,985.12
08/18/22	9000002834	Hi-Line Inc.	Parts	\$472.66
08/18/22	9000002834	Hi-Line Inc.	Parts	\$782.98
08/18/22	521833	Hill Country Overhead Door	Contracted Maintenance	\$150.00
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$95.77
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$129.30
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$202.56
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$218.26
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$230.18
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$258.25
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$305.61
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$410.78
08/18/22	9000002835	Hillyard, Inc.	General Supplies	\$3,790.61
08/18/22	9000002836	Houghton Mifflin Harcourt	Textbooks	\$1,540.00
08/18/22	9000002837	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
08/18/22	9000002837	J.W. Pepper & Sons, Inc	General Supplies	\$152.99
08/18/22	9000002837	J.W. Pepper & Sons, Inc	General Supplies	\$276.00

08/18/22	9000002838	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$206.00
08/18/22	521834	K2Share, LLC	General Supplies	\$990.00
08/18/22	521834	K2Share, LLC	General Supplies	\$2,880.00
08/18/22	521834	K2Share, LLC	General Supplies	\$3,200.00
08/18/22	9000002839	Kerrville Bus Company/Coach US	Travel & Subsistence-Student	\$1,261.70
08/18/22	521835	Kurz & Co	Food Cost	\$39.90
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	(\$4.43)
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$40.50
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$48.28
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$74.86
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$81.42
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$83.72
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$134.47
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$173.18
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$175.85
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$193.87
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$204.73
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$213.17
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$232.85
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$266.98
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$269.93
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$291.66
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$314.19
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$319.43
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$335.69
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$348.14
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$436.19
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$438.61
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$509.40
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$595.18
08/18/22	9000002840	Labatt Food Service LLC	Non-Food Cost	\$610.66
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$669.97

08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$743.38
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$794.49
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$998.13
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$1,055.74
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$1,114.74
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$1,150.38
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$1,286.82
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$1,319.59
08/18/22	9000002840	Labatt Food Service LLC	Food Cost	\$2,487.24
08/18/22	9000002841	Langholff, Tim	AVID TRAINING	\$20.00
08/18/22	9000002841	Langholff, Tim	AVID TRAINING	\$79.75
08/18/22	521836	LCS Facility Services of Texas Inc	Contracted Services	\$2,030.00
08/18/22	521836	LCS Facility Services of Texas Inc	Contracted Services	\$2,644.25
08/18/22	521836	LCS Facility Services of Texas Inc	Contracted Services	\$3,150.00
08/18/22	521836	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
08/18/22	521836	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
08/18/22	9000002842	Lovett, Timmy Wayne Joseph	Fees Only	\$75.00
08/18/22	9000002843	Maneuvering The Middle LLC	Textbooks	\$1,314.00
08/18/22	521837	Matheson Tri-Gas, Inc.	Rentals - Opera	\$45.00
08/18/22	521837	Matheson Tri-Gas, Inc.	Rentals - Opera	\$45.00
08/18/22	521837	Matheson Tri-Gas, Inc.	Rentals - Opera	\$49.50
08/18/22	521837	Matheson Tri-Gas, Inc.	Rentals - Opera	\$49.50
08/18/22	521838	McAngus, Charlene	Misc Contracted Services	\$121.00
08/18/22	521839	Morrison Supply Company	Supplies - Main Ag Barn	\$295.09
08/18/22	521840	National Association Of Secondary School Principals	Student Council - Dues only	\$95.00
08/18/22	521841	Office Depot	General Supplies	\$11.92
08/18/22	521841	Office Depot	General Supplies	\$28.99

08/18/22	521841	Office Depot	General Supplies	\$38.19
08/18/22	521841	Office Depot	General Supplies	\$55.40
08/18/22	521841	Office Depot	General Supplies	\$59.96
08/18/22	521841	Office Depot	General Supplies	\$64.00
08/18/22	521841	Office Depot	General Supplies	\$69.25
08/18/22	521841	Office Depot	General Supplies	\$147.24
08/18/22	521841	Office Depot	STEM - General Supplies	\$230.00
08/18/22	521842	Pedernales Electric Cooperative	Electricity	\$543.07
08/18/22	521842	Pedernales Electric Cooperative	Electricity	\$597.59
08/18/22	521842	Pedernales Electric Cooperative	Electricity	\$9,657.10
08/18/22	521842	Pedernales Electric Cooperative	Electricity	\$13,447.85
08/18/22	9000002844	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$159,274.80
08/18/22	9000002845	QuaverEd Inc	Textbooks	\$88,200.00
08/18/22	9000002846	Quill LLC	General Supplies	\$10.62
08/18/22	9000002846	Quill LLC	General Supplies	\$15.99
08/18/22	9000002846	Quill LLC	General Supplies	\$31.18
08/18/22	9000002846	Quill LLC	General Supplies	\$35.84
08/18/22	9000002846	Quill LLC	STEM - General Supplies	\$135.55
08/18/22	9000002846	Quill LLC	General Supplies	\$289.80
08/18/22	9000002846	Quill LLC	STEM - General Supplies	\$456.25
08/18/22	521843	RCI Technologies, Inc.	General Supplies	\$35.00
08/18/22	521843	RCI Technologies, Inc.	General Supplies	\$1,800.00
08/18/22	9000002847	Rexel USA Inc	Supplies - Maintenance	\$100.00
08/18/22	9000002847	Rexel USA Inc	Supplies - Maintenance	\$451.28
08/18/22	9000002847	Rexel USA Inc	Supplies - Maintenance	\$4,161.00
08/18/22	9000002848	Rice, Lauren Alyssa	AVID TRAINING	\$30.00
08/18/22	9000002848	Rice, Lauren Alyssa	AVID TRAINING	\$90.63
08/18/22	521844	Riddell All American	Contracted Maintenance	\$3,551.91
08/18/22	9000002849	Rochester 100 Inc.	General Supplies	\$232.50
08/18/22	9000002849	Rochester 100 Inc.	General Supplies	\$930.00
08/18/22	521846	San Antonio Water System	Water	\$117.20
08/18/22	521845	San Antonio Water System	Sewer	\$235.27
08/18/22	521845	San Antonio Water System	Water	\$510.58

08/18/22	521847	School Datebooks	Principal - General Supplies	\$3,918.84
08/18/22	9000002850	Seesaw Learning, Inc	Miscellaneous	\$14,040.00
08/18/22	9000002851	Shar Products Company	Orchestra -Ex.Curr. General Supplies	\$692.46
08/18/22	9000002852	Sherwin Williams	Supplies - Maintenance	\$99.97
08/18/22	9000002853	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$1,359.97
08/18/22	9000002854	St. Romain, Dan	General Supplies	\$1,375.00
08/18/22	521848	TASA	Dues Only	\$457.00
08/18/22	9000002855	TASB Risk Management Fund	Workers' Compensation	\$8,986.68
08/18/22	521849	TASB, Inc.	Dues Only - Superintendent	\$1,500.00
08/18/22	521850	TASB, Inc. Hr Services Div.	General Supplies	\$2,500.00
08/18/22	9000002856	TASBO	Dues Only	\$145.00
08/18/22	521851	TASSP	Dues Only	\$270.00
08/18/22	521851	TASSP	Dues Only	\$270.00
08/18/22	521851	TASSP	Dues Only	\$270.00
08/18/22	521851	TASSP	Dues Only	\$270.00
08/18/22	521851	TASSP	Dues Only	\$270.00
08/18/22	521852	TeachTown	General Supplies	\$449.00
08/18/22	521853	Teaming Up	Unclaimed Property Payable	\$3,320.00
08/18/22	521854	TEPSA	Dues Only	\$364.00
08/18/22	521854	TEPSA	Dues Only	\$364.00
08/18/22	521855	Texas A&m University	Incubator - Miscellaneous Operating	\$1,400.00
08/18/22	521856	Texas Christian University	CHS General Scholarship Fund	\$2,500.00
08/18/22	9000002857	Texas Multi-Chem, LTD	Contr Maint & Repair	\$80.00
08/18/22	9000002857	Texas Multi-Chem, LTD	Contr Maint & Repair	\$150.00
08/18/22	9000002857	Texas Multi-Chem, LTD	Contr Maint & Repair	\$150.00
08/18/22	521857	Texas Scenic Company	Contracted Maintenance	\$218.75
08/18/22	521858	Texas School Coalition	Dues Only - Superintendent	\$8,500.00
08/18/22	521859	Texas State University	BHS General Scholarship Fund	\$7,500.00
08/18/22	9000002858	Texas-IBI Group	Bldg Purch/Constr/Improve/Fee	\$10,000.00
08/18/22	521860	Texthelp Inc	General Supplies	\$3,240.00



08/18/22	521861	The Docentus Group	Miscellaneous Contracted Svs	\$1,250.00
08/18/22	521863	The University of Texas at Austin	CHS General Scholarship Fund	\$2,500.00
08/18/22	521862	The University of Texas at Austin	Incubator - Miscellaneous Operating	\$3,000.00
08/18/22	521864	The University of Texas at San Antonio	Incubator - Miscellaneous Operating	\$1,400.00
08/18/22	9000002859	Thornton, Tori Michelle	Travel & Subsistence-Employees	\$222.69
08/18/22	9000002860	TX-STAR Speech-Language Services, Corp.	Professional Services	\$227.50
08/18/22	9000002860	TX-STAR Speech-Language Services, Corp.	Professional Services	\$227.50
08/18/22	521865	UT Austin AP Summer Institute	Travel & Subsistence-Employees	\$545.00
08/18/22	521866	Valley Speech, Language & Learning	General Supplies	\$30.00
08/18/22	521866	Valley Speech, Language & Learning	General Supplies	\$43.00
08/18/22	521866	Valley Speech, Language & Learning	General Supplies	\$200.00
08/18/22	521866	Valley Speech, Language & Learning	General Supplies	\$200.00
08/18/22	521867	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$20.00
08/18/22	521867	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$350.00
08/18/22	521867	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$350.00
08/18/22	521867	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$351.75
08/18/22	521867	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$3,111.25
08/18/22	521867	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$3,710.00
08/18/22	521868	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$11.73
08/18/22	521868	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$146.97
08/18/22	9000002861	Worth Hydrochem Of San Antonio	HVAC	\$535.00
08/19/22	404588	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$363.00
08/19/22	9000071354	Boerne Education Foundation	Bef	\$1,069.00
08/19/22	404589	Boerne Health Club	24/7 Health Club	\$736.11

08/19/22	8000000536	Boerne Isd General Operating	Early Childhood	\$880.00
08/19/22	8000000537	Expert Pay	Expert Pay - Att Gen	\$1,845.95
08/19/22	9000071355	First Mark Credit Union	First Mark Credit Union	\$1,600.00
08/19/22	8000000540	HSA Bank	Hsa Bank	\$19,629.39
08/19/22	8000000539	Internal Revenue Service	Fica & Medicare Tax Emp	\$49.98
08/19/22	8000000539	Internal Revenue Service	Fica & Medicare Tax Emplr	\$49.98
08/19/22	8000000538	Internal Revenue Service	Fica & Medicare Tax Emp	\$897.35
08/19/22	8000000538	Internal Revenue Service	Fica & Medicare Tax Emplr	\$897.35
08/19/22	8000000538	Internal Revenue Service	Federal Income Taxes	\$30,787.04
08/19/22	8000000538	Internal Revenue Service	Fica & Medicare Tax Emp	\$76,823.35
08/19/22	8000000538	Internal Revenue Service	Fica & Medicare Tax Emplr	\$76,823.35
08/19/22	8000000538	Internal Revenue Service	Federal Income Taxes	\$326,370.05
08/19/22	9000071356	NBS	457 Plan	\$1,500.00
08/19/22	9000071356	NBS	Dependent Care	\$2,477.11
08/19/22	9000071356	NBS	Roth 403b	\$7,898.00
08/19/22	9000071356	NBS	Health Care	\$14,803.30
08/19/22	9000071356	NBS	Annuities	\$43,332.00
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$2.09
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$22.56
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$78.08
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$267.00
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$285.64
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$367.65
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$499.56
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$563.04

08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$609.12
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$877.24
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,111.21
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,205.12
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,285.54
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,600.83
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Medlink	\$1,964.94
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,165.66
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,273.40
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,462.16
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Masa	\$2,601.00
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,716.47
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,852.94
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,912.12
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,481.95
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Other	\$3,814.20
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,818.84

08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,159.97
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,303.31
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,359.01
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,635.10
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,363.91
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$14,924.53
08/19/22	9000071357	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$18,728.25
08/20/22	ACH/Check	BISD Employees	August 2022 Payroll	\$4,287,491.67
08/22/22	8000000093	Texas Comptroller of Public Accounts	Other Rev From Local Svcs	(\$0.19)
08/22/22	8000000093	Texas Comptroller of Public Accounts	Sales Tax Due	\$41.15
08/23/22	9000002692	Bedford, Freeman & Worth Publishing Group	Textbooks	(\$36,048.00)
08/23/22	9000002692	Bedford, Freeman & Worth Publishing Group	Textbooks	(\$367.58)
08/23/22	9000002770	EnergyCAP, Inc.	ECAP	(\$15,090.16)
08/25/22	9000002862	3sixty Integrated	Contracted Maintenance	\$5,819.50
08/25/22	9000002863	Acme Safe & Lock Company	Supplies - Maintenance	\$957.40
08/25/22	521869	Alert Services, Inc.	General Supplies	\$12.00
08/25/22	521869	Alert Services, Inc.	General Supplies	\$29.95
08/25/22	9000002864	Alvarado, Albert L	Game Officials	\$145.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	(\$106.68)
08/25/22	9000002865	Amazon.com Services, Inc.	Cheer - General Supplies	(\$11.32)
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	(\$10.00)
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	(\$10.00)
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	(\$8.95)

08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	(\$8.95)
08/25/22	9000002865	Amazon.com Services, Inc.	Supplies - Maintenance	(\$1.86)
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$0.00
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.98
08/25/22	9000002865	Amazon.com Services, Inc.	Reading Materials	\$3.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$4.97
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$4.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$4.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$4.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$5.51
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$5.95
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$6.49
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$6.69
08/25/22	9000002865	Amazon.com Services, Inc.	Reading Materials	\$6.95
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$7.01
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$7.25
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$7.59
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$7.79
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$7.82
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$7.95
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$7.98

08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$8.41
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$8.45
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$8.79
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.93
08/25/22	9000002865	Amazon.com Services, Inc.	Non-Food Cost	\$9.37
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$9.49
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$9.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$9.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$9.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$9.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$9.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$10.13
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$10.44
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$10.55
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$10.70
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$10.73
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$10.89
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$11.00
08/25/22	9000002865	Amazon.com Services, Inc.	Principal - General Supplies	\$11.15
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.43
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$11.48
08/25/22	9000002865	Amazon.com Services, Inc.	Principal - General Supplies	\$11.77
08/25/22	9000002865	Amazon.com Services, Inc.	Reading Materials	\$11.81
08/25/22	9000002865	Amazon.com Services, Inc.	Cheer - General Supplies	\$11.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$11.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$12.02
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$12.49
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$12.72
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$12.95

08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$12.95
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$12.99
08/25/22	9000002865	Amazon.com Services, Inc.	Reading Materials	\$12.99
08/25/22	9000002865	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$12.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$13.03
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$13.20
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$13.22
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$13.97
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$13.99
08/25/22	9000002865	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$13.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$14.05
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$14.67
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.68
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$14.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$14.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$14.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$14.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$15.79
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$15.96
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$15.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$15.98
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$15.98
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$16.25
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$16.49
08/25/22	9000002865	Amazon.com Services, Inc.	Reading Materials	\$16.75
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$16.98

08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$16.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$16.99
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$16.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$16.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.16
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$17.31
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$17.49
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$17.56
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$17.56
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$17.86
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.99
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$18.79
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$18.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$18.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.04
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.27
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.78
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.78
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.78
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.86
08/25/22	9000002865	Amazon.com Services, Inc.	Principal - General Supplies	\$19.89
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$19.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$19.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$20.38
08/25/22	9000002865	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$21.12
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$21.15



08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$21.49
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$21.95
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$21.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$21.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$21.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$22.49
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$22.99
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$22.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$23.32
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$23.34
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$23.59
08/25/22	9000002865	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$23.62
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$23.97
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$23.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$24.10
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$24.49
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$24.66
08/25/22	9000002865	Amazon.com Services, Inc.	Reading Materials	\$24.95
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$24.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$24.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$24.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$25.22
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$25.49
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$25.49
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$25.95
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99

08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$27.94
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$27.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$27.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$27.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$28.08
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.14
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$28.50
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$29.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$29.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$31.49
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$31.49
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$31.98
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$31.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$32.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$33.24
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$33.29
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$33.90
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$34.36
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$34.76
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$35.24
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$35.52
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$35.88
08/25/22	9000002865	Amazon.com Services, Inc.	Supplies - Maintenance	\$37.22
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$37.53
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.90
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$37.96

08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$38.56
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$38.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$38.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$39.59
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$39.80
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$39.82
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$39.89
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$39.90
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$39.95
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$39.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$39.99
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$39.99
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$39.99
08/25/22	9000002865	Amazon.com Services, Inc.	Reading Materials	\$40.49
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$41.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$43.96
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$43.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$44.18
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$45.17
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$45.17
08/25/22	9000002865	Amazon.com Services, Inc.	Reading Materials	\$45.69
08/25/22	9000002865	Amazon.com Services, Inc.	Non-Food Cost	\$45.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$47.36
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$47.94
08/25/22	9000002865	Amazon.com Services, Inc.	Cheer - General Supplies	\$47.98
08/25/22	9000002865	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$50.25
08/25/22	9000002865	Amazon.com Services, Inc.	STEM - General Supplies	\$50.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$50.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$52.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$52.00



08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$78.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$78.00
08/25/22	9000002865	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$79.95
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$79.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$79.99
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$82.98
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$85.41
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$85.90
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$93.44
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$94.30
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$95.99
08/25/22	9000002865	Amazon.com Services, Inc.	Supplies - Maintenance	\$99.64
08/25/22	9000002865	Amazon.com Services, Inc.	Grade Level - General Supplies	\$104.94
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$106.68
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$108.20
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$108.20
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$110.58
08/25/22	9000002865	Amazon.com Services, Inc.	Cheer - General Supplies	\$113.22
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$115.80
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$118.68
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$157.98
08/25/22	9000002865	Amazon.com Services, Inc.	Supplies - Maintenance	\$160.50
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$179.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$179.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$183.96
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$210.60
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$237.00
08/25/22	9000002865	Amazon.com Services, Inc.	Principal - General Supplies	\$240.90
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$268.00
08/25/22	9000002865	Amazon.com Services, Inc.	General Supplies	\$435.16
08/25/22	9000002866	Andy's Auto Air & Supply, Inc	Parts	\$347.54
08/25/22	521871	AT&T	Telephone Cell Phone	\$134.97

08/25/22	521872	AT&T Long Distance	Telephone Cell Phone	\$224.37
08/25/22	521873	AT&T Mobility	Telephone Cell Phone	\$173.72
08/25/22	521873	AT&T Mobility	Telephone Cell Phone	\$1,889.91
08/25/22	9000002867	AVID Center	GT - Travel & Subsistence- Employee	\$27,100.00
08/25/22	521874	Bedford, Freeman & Worth Publishing Group	Textbooks	\$367.58
08/25/22	521874	Bedford, Freeman & Worth Publishing Group	Textbooks	\$36,048.00
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.72
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.94
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.94
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.68
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.42
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.42
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.16
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.90
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.90
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.38
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.74
08/25/22	521876	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.48
08/25/22	521876	Bell Hydrogas, Inc.	Natural Gas	\$4,479.25
08/25/22	9000002868	Boerne Education Foundation	Refund due to BEF	\$4,050.82
08/25/22	521877	Boerne Star & Hc Recorder	General Supplies	\$250.00
08/25/22	521877	Boerne Star & Hc Recorder	Required Newspaper Postings	\$348.00
08/25/22	9000002869	Brantley, Brian	Supplies - Maintenance	\$125.00
08/25/22	9000002870	Brightly Software Inc	General Supplies	\$4,579.10
08/25/22	9000002871	Casas, Linda	Game Officials	\$230.00
08/25/22	521878	CDW Government	General Supplies	\$465.00
08/25/22	521878	CDW Government	General Supplies	\$1,209.00
08/25/22	9000002872	Chalk's Truck Parts Inc.	Parts	\$708.95

08/25/22	521879	Cintas Corporation	Uniform Service	\$98.58
08/25/22	521879	Cintas Corporation	Uniform Service	\$98.58
08/25/22	521879	Cintas Corporation	Uniform Service	\$100.55
08/25/22	521879	Cintas Corporation	Uniform Service	\$101.75
08/25/22	521879	Cintas Corporation	Uniform Service	\$106.90
08/25/22	521879	Cintas Corporation	Uniform Service	\$108.87
08/25/22	521879	Cintas Corporation	Uniform Service	\$115.34
08/25/22	521879	Cintas Corporation	Uniform Service	\$119.91
08/25/22	521879	Cintas Corporation	Uniform Service	\$181.25
08/25/22	521880	Cintas Corporation.	Miscellaneous Contracted Svs	\$124.23
08/25/22	521880	Cintas Corporation.	Miscellaneous Contracted Svs	\$172.81
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	(\$27.72)
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	(\$27.72)
08/25/22	8000000094	Citibank	AVID TRAINING	(\$19.50)
08/25/22	8000000094	Citibank	AVID TRAINING	(\$19.50)
08/25/22	8000000094	Citibank	AVID TRAINING	(\$19.50)
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	(\$15.12)
08/25/22	8000000094	Citibank	AVID TRAINING	(\$10.28)
08/25/22	8000000094	Citibank	AVID TRAINING	(\$10.08)
08/25/22	8000000094	Citibank	Misc Oper (Food)	(\$9.96)
08/25/22	8000000094	Citibank	AVID TRAINING	(\$9.42)
08/25/22	8000000094	Citibank	AVID TRAINING	(\$9.24)
08/25/22	8000000094	Citibank	Dyslexia Travel & Subsistence	(\$7.56)
08/25/22	8000000094	Citibank	Principal - School Office General Supplies	\$1.96
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$5.41
08/25/22	8000000094	Citibank	Misc Oper (Food)	\$8.54
08/25/22	8000000094	Citibank	General Supplies	\$9.09
08/25/22	8000000094	Citibank	General Supplies	\$9.09
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$13.28
08/25/22	8000000094	Citibank	Meeting Refreshments	\$13.32
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$14.33
08/25/22	8000000094	Citibank	General Supplies	\$15.29

08/25/22	8000000094	Citibank	General Supplies	\$16.36
08/25/22	8000000094	Citibank	General Supplies	\$16.60
08/25/22	8000000094	Citibank	General Supplies	\$17.38
08/25/22	8000000094	Citibank	Misc Oper (Food)	\$18.58
08/25/22	8000000094	Citibank	AVID TRAINING	\$19.53
08/25/22	8000000094	Citibank	General Supplies	\$19.96
08/25/22	8000000094	Citibank	General Supplies	\$21.14
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$22.50
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$23.04
08/25/22	8000000094	Citibank	Travel & Subsistence-Studen	\$24.00
08/25/22	8000000094	Citibank	Reading Material	\$24.99
08/25/22	8000000094	Citibank	General Supplies	\$26.17
08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$26.52
08/25/22	8000000094	Citibank	General Supplies	\$26.70
08/25/22	8000000094	Citibank	General Supplies	\$27.50
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$27.50
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$27.80
08/25/22	8000000094	Citibank	HOSA Ex. Curr General Supplies	\$27.90
08/25/22	8000000094	Citibank	FCCLA - Misc. Operating Expenses	\$31.65
08/25/22	8000000094	Citibank	Misc Operating Expenses	\$32.00
08/25/22	8000000094	Citibank	Meeting Refreshments	\$35.66
08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$37.58
08/25/22	8000000094	Citibank	AVID TRAINING	\$38.37
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	\$39.00
08/25/22	8000000094	Citibank	General Supplies	\$39.51
08/25/22	8000000094	Citibank	Meeting Refreshments	\$40.00
08/25/22	8000000094	Citibank	Dyslexia Travel & Subsistence	\$40.41
08/25/22	8000000094	Citibank	General Supplies	\$43.04
08/25/22	8000000094	Citibank	General Supplies	\$45.00
08/25/22	8000000094	Citibank	Principal - General Supplies	\$45.00



08/25/22	8000000094	Citibank	Principal-Misc. Expenses-includes Food	\$47.00
08/25/22	8000000094	Citibank	General Supplies	\$47.94
08/25/22	8000000094	Citibank	Principal - General Supplies	\$47.95
08/25/22	8000000094	Citibank	FCCLA - Misc. Operating Expenses	\$47.97
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$48.00
08/25/22	8000000094	Citibank	FCCLA - Misc. Operating Expenses	\$48.30
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$50.95
08/25/22	8000000094	Citibank	Principal - Miscellaneous Operating	\$52.36
08/25/22	8000000094	Citibank	General Supplies	\$52.92
08/25/22	8000000094	Citibank	Misc Oper Cost - Supt	\$53.54
08/25/22	8000000094	Citibank	FCCLA - Misc. Operating Expenses	\$55.62
08/25/22	8000000094	Citibank	Principal - General Supplies	\$55.81
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$57.16
08/25/22	8000000094	Citibank	Principal - School Office General Supplies	\$57.80
08/25/22	8000000094	Citibank	General Supplies	\$58.18
08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$59.90
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$60.19
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$61.08
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$61.08
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$62.47
08/25/22	8000000094	Citibank	General Supplies	\$65.44
08/25/22	8000000094	Citibank	General Supplies	\$67.54
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$67.58
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$72.45

08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$74.65
08/25/22	8000000094	Citibank	General Supplies	\$77.00
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$79.38
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	\$80.83
08/25/22	8000000094	Citibank	Principal - General Supplies	\$84.52
08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$89.20
08/25/22	8000000094	Citibank	General Supplies	\$90.36
08/25/22	8000000094	Citibank	General Supplies	\$91.32
08/25/22	8000000094	Citibank	Food Cost - Catering	\$92.80
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$92.85
08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$93.00
08/25/22	8000000094	Citibank	General Supplies	\$93.90
08/25/22	8000000094	Citibank	General Supplies	\$100.00
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$101.05
08/25/22	8000000094	Citibank	Meeting Refreshments	\$101.82
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$103.24
08/25/22	8000000094	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$104.52
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$116.00
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$116.88
08/25/22	8000000094	Citibank	General Supplies	\$124.32
08/25/22	8000000094	Citibank	General Supplies	\$124.87
08/25/22	8000000094	Citibank	Miscellaneous Contracted Svs	\$125.00
08/25/22	8000000094	Citibank	General Supplies	\$125.19
08/25/22	8000000094	Citibank	General Supplies	\$131.72
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$137.28
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$138.74
08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$139.37
08/25/22	8000000094	Citibank	Dyslexia Travel & Subsistence	\$148.19

08/25/22	8000000094	Citibank	Dyslexia Travel & Subsistence	\$148.19
08/25/22	8000000094	Citibank	General Supplies	\$149.85
08/25/22	8000000094	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$150.00
08/25/22	8000000094	Citibank	Principal - Other Costs	\$150.00
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$155.71
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$165.84
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$167.79
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$178.13
08/25/22	8000000094	Citibank	General Supplies	\$184.40
08/25/22	8000000094	Citibank	Staff Meeting & Misc Expenses	\$188.73
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$197.36
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$212.55
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$215.25
08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$226.60
08/25/22	8000000094	Citibank	Principal - Miscellaneous Operating	\$227.50
08/25/22	8000000094	Citibank	Principal - Miscellaneous Operating	\$235.00
08/25/22	8000000094	Citibank	General Supplies	\$236.76
08/25/22	8000000094	Citibank	Principal -Ex.Curr. General Supplies	\$240.00
08/25/22	8000000094	Citibank	HOSA Ex. Curr General Supplies	\$249.00
08/25/22	8000000094	Citibank	Meeting Refreshments	\$249.41
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$255.79
08/25/22	8000000094	Citibank	Misc Oper (Food)	\$258.05
08/25/22	8000000094	Citibank	Misc Oper (Food)	\$270.92
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$272.14

08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$279.60
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	\$296.39
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	\$296.39
08/25/22	8000000094	Citibank	General Supplies	\$297.00
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$304.10
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$309.33
08/25/22	8000000094	Citibank	Food Cost for InService	\$321.34
08/25/22	8000000094	Citibank	Meeting Refreshments	\$323.10
08/25/22	8000000094	Citibank	Principal - Food for Staff Meetings	\$324.00
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$324.82
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$324.82
08/25/22	8000000094	Citibank	Principal - School Office General Supplies	\$324.84
08/25/22	8000000094	Citibank	Yearbook - Travel & Subsistence-Students	\$339.19
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$340.30
08/25/22	8000000094	Citibank	Yearbook - Travel & Subsistence-Students	\$360.59
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$363.00
08/25/22	8000000094	Citibank	General Supplies	\$412.90
08/25/22	8000000094	Citibank	Principal-Misc. Expenses including Food	\$420.79
08/25/22	8000000094	Citibank	Meeting Refreshments	\$422.15
08/25/22	8000000094	Citibank	Principal -Ex.Curr. General Supplies	\$430.66
08/25/22	8000000094	Citibank	Meeting Refreshments	\$439.00
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$445.05
08/25/22	8000000094	Citibank	Meeting Refreshments	\$446.64
08/25/22	8000000094	Citibank	Food Cost - Catering	\$446.76
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	\$447.48
08/25/22	8000000094	Citibank	Travel & Subsistence-Employ	\$447.48

08/25/22	8000000094	Citibank	Travel - Health Science Tech	\$457.65
08/25/22	8000000094	Citibank	General Supplies	\$461.24
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$468.90
08/25/22	8000000094	Citibank	General Supplies	\$480.60
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$490.00
08/25/22	8000000094	Citibank	Principal - School Office General Supplies	\$513.78
08/25/22	8000000094	Citibank	Miscellaneous Operating Costs	\$514.23
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$520.00
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$540.00
08/25/22	8000000094	Citibank	Fingerprinting Vouchers	\$541.75
08/25/22	8000000094	Citibank	Miscellaneous Operating	\$542.00
08/25/22	8000000094	Citibank	Meeting Refreshments	\$591.03
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$625.20
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$631.62
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$689.29
08/25/22	8000000094	Citibank	Travel & Subsistence-Studen	\$742.68
08/25/22	8000000094	Citibank	Travel & Subsistence-Studen	\$742.68
08/25/22	8000000094	Citibank	Travel & Subsistence-Studen	\$742.68
08/25/22	8000000094	Citibank	Travel & Subsistence-Studen	\$742.68
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$783.00
08/25/22	8000000094	Citibank	Curriculum Misc Operating	\$793.60
08/25/22	8000000094	Citibank	General Supplies	\$834.22
08/25/22	8000000094	Citibank	Travel & Subsistence-Studen	\$842.68
08/25/22	8000000094	Citibank	General Supplies	\$884.06
08/25/22	8000000094	Citibank	Admin Travel	\$906.93
08/25/22	8000000094	Citibank	General Supplies	\$982.60
08/25/22	8000000094	Citibank	Travel - Welding	\$996.53
08/25/22	8000000094	Citibank	Travel - Welding	\$1,034.33
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$1,248.88
08/25/22	8000000094	Citibank	Travel & Subsistence-Studen	\$1,248.88
08/25/22	8000000094	Citibank	Travel & Subsistence-Employees	\$1,347.24

08/25/22	8000000094	Citibank	Principal-Misc. Expenses-includes Food	\$1,351.50
08/25/22	8000000094	Citibank	Travel & Subsistence-Studen	\$2,497.76
08/25/22	9000002873	City Electric Supply Company	Supplies - Maintenance	\$185.72
08/25/22	9000002873	City Electric Supply Company	Supplies - Maintenance	\$1,081.38
08/25/22	9000002874	City Of Boerne Utilities	Natural Gas	\$408.62
08/25/22	9000002874	City Of Boerne Utilities	Sewer	\$467.62
08/25/22	9000002874	City Of Boerne Utilities	Water	\$486.04
08/25/22	9000002874	City Of Boerne Utilities	Natural Gas	\$503.86
08/25/22	9000002874	City Of Boerne Utilities	Water	\$607.13
08/25/22	9000002874	City Of Boerne Utilities	Water	\$673.72
08/25/22	9000002874	City Of Boerne Utilities	Natural Gas	\$855.56
08/25/22	9000002874	City Of Boerne Utilities	Water	\$935.60
08/25/22	9000002874	City Of Boerne Utilities	Sewer	\$1,105.56
08/25/22	9000002874	City Of Boerne Utilities	Sewer	\$1,265.54
08/25/22	9000002874	City Of Boerne Utilities	Water	\$1,352.57
08/25/22	9000002874	City Of Boerne Utilities	Natural Gas	\$1,373.24
08/25/22	9000002874	City Of Boerne Utilities	Water	\$3,629.99
08/25/22	9000002874	City Of Boerne Utilities	Water	\$4,337.00
08/25/22	9000002874	City Of Boerne Utilities	Sewer	\$5,286.93
08/25/22	9000002874	City Of Boerne Utilities	Electricity	\$20,736.82
08/25/22	9000002874	City Of Boerne Utilities	Electricity	\$23,267.52
08/25/22	9000002874	City Of Boerne Utilities	Electricity	\$28,471.18
08/25/22	521881	Clark, Keith	Game Officials	\$215.00
08/25/22	521882	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
08/25/22	521882	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
08/25/22	9000002876	Cosenza & Associates, LLC	General Supplies	\$885.00
08/25/22	521883	CTRMA Processing	Fees Only	\$2.35
08/25/22	9000002877	Cubie.Co	General Supplies	\$69.90
08/25/22	521884	Cummins Southern Plains LLC	Contracted Maintenance	\$1,277.15
08/25/22	521884	Cummins Southern Plains LLC	Contracted Maintenance	\$1,317.15
08/25/22	521884	Cummins Southern Plains LLC	Contracted Maintenance	\$1,327.15
08/25/22	521884	Cummins Southern Plains LLC	Contracted Maintenance	\$1,549.15

08/25/22	521884	Cummins Southern Plains LLC	Contracted Maintenance	\$1,569.15
08/25/22	9000002878	Cutrite LLC	Miscellaneous Contracted Svs	\$8,942.68
08/25/22	9000002879	DeWall, Gina G	Travel & Subsistence-Employ	\$63.56
08/25/22	9000002879	DeWall, Gina G	Travel & Subsistence-Employ	\$63.57
08/25/22	9000002879	DeWall, Gina G	Travel & Subsistence-Employ	\$71.28
08/25/22	9000002879	DeWall, Gina G	Travel & Subsistence-Employ	\$71.28
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$10.07
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$15.11
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$20.15
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$65.66
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$80.26
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$98.54
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$98.59
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$115.03
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$115.03
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$129.58
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$131.42
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$131.42
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$131.42
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$147.76
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$147.81
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$147.86
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$147.86
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$147.86
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$147.91
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$147.96
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$164.30
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$164.30
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$178.75
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$180.69
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$195.24
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$197.13
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$197.18

08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$197.28
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$198.07
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$211.58
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$213.47
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$229.86
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$229.96
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$229.96
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$230.06
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$258.24
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$260.90
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$262.74
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$262.84
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$268.39
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$282.84
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$295.62
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$338.19
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$344.79
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$345.19
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$348.03
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$370.93
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$396.41
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$420.82
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$469.91
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$469.91
08/25/22	521885	DFA Dairy Brands Fluid, LLC	Food Cost	\$492.59
08/25/22	521886	Doggett Freightliner Of S. TX	Parts	\$221.79
08/25/22	521887	EnergyCAP, Inc.	ECAP	\$15,090.16
08/25/22	9000002880	ESC Region 20	Region 20 Services	\$55.00
08/25/22	9000002880	ESC Region 20	Region 20 Services	\$55.00
08/25/22	9000002880	ESC Region 20	Region 20 Services	\$55.00
08/25/22	9000002880	ESC Region 20	Region 20 Services	\$75.00
08/25/22	9000002880	ESC Region 20	Region 20 Services	\$110.00
08/25/22	9000002880	ESC Region 20	Region 20 Services	\$110.00



08/25/22	9000002880	ESC Region 20	Region 20 Services	\$110.00
08/25/22	9000002880	ESC Region 20	Region 20 Services	\$110.00
08/25/22	9000002880	ESC Region 20	Region 20 Services	\$220.00
08/25/22	9000002880	ESC Region 20	Travel & Subsistence-Employee	\$350.00
08/25/22	521888	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$122.00
08/25/22	521889	FEAST	Travel & Subsistence-Studen	\$400.00
08/25/22	521890	Fitness First Sports, Inc.	Principal - General Supplies	\$186.00
08/25/22	521890	Fitness First Sports, Inc.	General Supplies	\$631.00
08/25/22	521891	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$5,324.32
08/25/22	521891	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$14,372.46
08/25/22	9000002881	Flinn Scientific Inc.	General Supplies	\$785.92
08/25/22	521892	Follett School Solutions, Inc.	Reading Materials	\$2,201.36
08/25/22	9000002882	Gandy Ink	Principal - General Supplies	\$141.00
08/25/22	9000002883	Gateway Printing & Office Supply, Inc.	General Supplies	\$140.16
08/25/22	521893	Grainger	General Supplies	\$222.18
08/25/22	521893	Grainger	General Supplies	\$323.12
08/25/22	521893	Grainger	General Supplies	\$422.18
08/25/22	9000002884	GVTC	GVTC INTERNET SERVICES	\$26.43
08/25/22	9000002884	GVTC	GVTC INTERNET SERVICES	\$221.55
08/25/22	9000002884	GVTC	GVTC INTERNET SERVICES	\$287.50
08/25/22	9000002884	GVTC	GVTC INTERNET SERVICES	\$287.50
08/25/22	9000002884	GVTC	GVTC INTERNET SERVICES	\$308.35
08/25/22	9000002884	GVTC	GVTC INTERNET SERVICES	\$368.48
08/25/22	9000002884	GVTC	GVTC INTERNET SERVICES	\$2,261.17
08/25/22	9000002885	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$5.50
08/25/22	9000002885	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
08/25/22	9000002885	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$354.00
08/25/22	9000002885	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$564.00
08/25/22	9000002885	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$3,353.13
08/25/22	9000002886	Hillje, Elena	Travel & Subsistence-Employees	\$151.25
08/25/22	9000002887	Hillyard, Inc.	General Supplies	\$67.00
08/25/22	9000002887	Hillyard, Inc.	General Supplies	\$67.00

08/25/22	9000002887	Hillyard, Inc.	General Supplies	\$67.00
08/25/22	9000002887	Hillyard, Inc.	General Supplies	\$447.76
08/25/22	9000002888	Howard, Elaine Renea	Travel & Subsistence-Employees	\$115.38
08/25/22	9000002889	Imagery Graphic Systems, Inc.	General Supplies	\$42.28
08/25/22	9000002889	Imagery Graphic Systems, Inc.	General Supplies	\$139.95
08/25/22	9000002889	Imagery Graphic Systems, Inc.	General Supplies	\$139.95
08/25/22	9000002889	Imagery Graphic Systems, Inc.	General Supplies	\$189.95
08/25/22	9000002890	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General Supplies	\$10.95
08/25/22	9000002890	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General Supplies	\$14.95
08/25/22	9000002890	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General Supplies	\$17.99
08/25/22	9000002890	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
08/25/22	9000002890	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General Supplies	\$69.50
08/25/22	9000002890	J.W. Pepper & Sons, Inc	General Supplies	\$113.91
08/25/22	9000002891	Keckler, Kim Gail	Miscellaneous Operating	\$7.99
08/25/22	9000002892	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
08/25/22	521894	Kurz & Co	Food Cost	\$47.90
08/25/22	521894	Kurz & Co	Food Cost	\$55.35
08/25/22	521894	Kurz & Co	Food Cost	\$130.65
08/25/22	521894	Kurz & Co	Food Cost	\$158.07
08/25/22	521894	Kurz & Co	Food Cost	\$158.60
08/25/22	9000002893	Kyrish Truck Centers of San Antonio LLC	Parts	\$444.95
08/25/22	9000002893	Kyrish Truck Centers of San Antonio LLC	Parts	\$452.22
08/25/22	9000002893	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,151.98
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	(\$48.36)
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	(\$5.62)
08/25/22	9000002894	Labatt Food Service LLC	Miscellaneous Operating Costs	\$15.13

08/25/22	9000002894	Labatt Food Service LLC	Miscellaneous Operating Costs	\$16.34
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$30.44
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$57.35
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$64.65
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$82.17
08/25/22	9000002894	Labatt Food Service LLC	Miscellaneous Operating Costs	\$82.25
08/25/22	9000002894	Labatt Food Service LLC	Miscellaneous Operating Costs	\$91.66
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$93.65
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$113.70
08/25/22	9000002894	Labatt Food Service LLC	Food Cost - Catering	\$130.34
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$149.86
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$151.28
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$159.81
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$175.20
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$183.90
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$202.07
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost - Catering	\$203.69
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$315.17
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$316.45
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$334.19
08/25/22	9000002894	Labatt Food Service LLC	Food Cost - Catering	\$347.51
08/25/22	9000002894	Labatt Food Service LLC	Non-Food Cost	\$349.11
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$367.81
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$397.43
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$535.65
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$555.84
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$586.27
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$892.32
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,210.78
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,263.88
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,358.12
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,371.40
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,400.13

08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,406.09
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,509.70
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,572.19
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$1,610.59
08/25/22	9000002894	Labatt Food Service LLC	Food Cost	\$2,476.13
08/25/22	9000002895	Literacy Resources, LLC	General Supplies	\$97.00
08/25/22	521896	Lozano, Jose L	Game Officials	\$145.00
08/25/22	9000002896	Marin, Juan	Game Officials	\$185.00
08/25/22	521897	Morrison Supply Company	Supplies - Maintenance	\$844.60
08/25/22	521897	Morrison Supply Company	Supplies - Maintenance	\$862.78
08/25/22	521897	Morrison Supply Company	Supplies - Maintenance	\$4,966.67
08/25/22	521897	Morrison Supply Company	Supplies - Maintenance	\$4,966.67
08/25/22	521898	Musco Corporation	Contracted Maintenance	\$10,700.00
08/25/22	9000002897	Nagel, Gary	Game Officials	\$215.00
08/25/22	9000002898	National Speech and Debate Association	Dues Only	\$262.00
08/25/22	521899	Nestle Waters North America	General Supplies	\$36.72
08/25/22	521900	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
08/25/22	521901	Office Depot	General Supplies	\$11.99
08/25/22	521901	Office Depot	General Supplies	\$16.38
08/25/22	521901	Office Depot	Misc Oper Cost - Supt	\$23.58
08/25/22	521901	Office Depot	General Supplies	\$26.04
08/25/22	521901	Office Depot	General Supplies	\$30.25
08/25/22	521901	Office Depot	General Supplies	\$30.50
08/25/22	521901	Office Depot	General Supplies	\$34.02
08/25/22	521901	Office Depot	General Supplies	\$55.58
08/25/22	521901	Office Depot	General Supplies	\$57.24
08/25/22	521901	Office Depot	General Supplies	\$61.88
08/25/22	521901	Office Depot	General Supplies	\$64.58
08/25/22	521901	Office Depot	General Supplies	\$64.58
08/25/22	521901	Office Depot	Misc Oper Cost - Supt	\$76.49
08/25/22	521901	Office Depot	General Supplies	\$120.00

08/25/22	521901	Office Depot	General Supplies	\$120.00
08/25/22	521901	Office Depot	General Supplies	\$140.20
08/25/22	521901	Office Depot	General Supplies	\$588.89
08/25/22	521902	Pedernales Electric Cooperative	Electricity	\$7,629.67
08/25/22	9000002899	Persyn Engineering	Misc Contracted Svcs	\$1,000.00
08/25/22	9000002900	Petrash, Melanie	Game Officials	\$230.00
08/25/22	521903	Pieper High School	Travel & Subsistence-Studen	\$400.00
08/25/22	521904	Prepd Llc	Debate - General Supplies	\$300.00
08/25/22	9000002901	Project Lead the Way, Inc.	CTE - Travel & Subsistence- Employees	\$2,400.00
08/25/22	9000002902	Quill LLC	General Supplies	(\$169.31)
08/25/22	9000002902	Quill LLC	General Supplies	(\$136.08)
08/25/22	9000002902	Quill LLC	General Supplies	(\$61.98)
08/25/22	9000002902	Quill LLC	General Supplies	(\$51.98)
08/25/22	9000002902	Quill LLC	General Supplies	(\$30.99)
08/25/22	9000002902	Quill LLC	General Supplies	(\$16.58)
08/25/22	9000002902	Quill LLC	General Supplies	(\$13.27)
08/25/22	9000002902	Quill LLC	General Supplies	\$13.27
08/25/22	9000002902	Quill LLC	General Supplies	\$13.27
08/25/22	9000002902	Quill LLC	General Supplies	\$16.58
08/25/22	9000002902	Quill LLC	General Supplies	\$16.58
08/25/22	9000002902	Quill LLC	General Supplies	\$30.99
08/25/22	9000002902	Quill LLC	General Supplies	\$30.99
08/25/22	9000002902	Quill LLC	General Supplies	\$51.98
08/25/22	9000002902	Quill LLC	General Supplies	\$51.98
08/25/22	9000002902	Quill LLC	General Supplies	\$61.98
08/25/22	9000002902	Quill LLC	General Supplies	\$61.98
08/25/22	9000002902	Quill LLC	General Supplies	\$136.08
08/25/22	9000002902	Quill LLC	General Supplies	\$136.08
08/25/22	9000002902	Quill LLC	General Supplies	\$169.31
08/25/22	9000002902	Quill LLC	General Supplies	\$169.31
08/25/22	9000002902	Quill LLC	General Supplies	\$181.76
08/25/22	9000002902	Quill LLC	General Supplies	\$185.91

08/25/22	9000002902	Quill LLC	General Supplies	\$356.06
08/25/22	9000002903	Ramsey, Sharon Denice	Game Officials	\$185.00
08/25/22	521905	Raptor Technologies LLC	General Supplies	\$900.00
08/25/22	521905	Raptor Technologies LLC	Background checks	\$5,000.00
08/25/22	521906	Responsive Learning, Lp	Miscellaneous Contracted Svs	\$1,460.00
08/25/22	9000002904	Reston Express Distributing	Principal - General Supplies	\$15.00
08/25/22	9000002904	Reston Express Distributing	General Supplies	\$24.00
08/25/22	9000002904	Reston Express Distributing	General Supplies	\$32.00
08/25/22	9000002904	Reston Express Distributing	General Supplies	\$50.00
08/25/22	9000002904	Reston Express Distributing	Principal - General Supplies	\$55.00
08/25/22	9000002904	Reston Express Distributing	General Supplies	\$85.00
08/25/22	9000002906	Rexel USA Inc	Supplies - Main Ag Barn	\$203.33
08/25/22	9000002906	Rexel USA Inc	Supplies - Main Ag Barn	\$642.15
08/25/22	9000002906	Rexel USA Inc	Supplies - Main Ag Barn	\$703.84
08/25/22	9000002907	SecureTech Systems, Inc.	General Supplies	\$10.00
08/25/22	9000002907	SecureTech Systems, Inc.	General Supplies	\$650.00
08/25/22	521907	Smith Seckman Reid Inc.	Professional Services - Non Campus Specific	\$12,500.00
08/25/22	9000002908	St. Romain, Dan	General Supplies	\$88.00
08/25/22	9000002909	TASBO	Dues Only	\$145.00
08/25/22	9000002909	TASBO	Dues Only	\$145.00
08/25/22	521908	TEPSA	Dues Only	\$364.00
08/25/22	9000002910	Texas Alternator Starter Service	Parts	\$695.00
08/25/22	9000002911	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$180.00
08/25/22	521909	Texas Association Of Student Councils	Student Council - Dues Only	\$95.00
08/25/22	521910	Texas School Public Relations Association	Dues Only	\$230.00
08/25/22	521910	Texas School Public Relations Association	Dues Only	\$230.00
08/25/22	521910	Texas School Public Relations Association	Dues Only	\$230.00



08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$20.75
08/04/22	9000002712	Amazon.com Services, Inc.	General Supplies	\$20.75
08/04/22	521721	Assessment Intervention Management	Misc Contracted Services	\$7,978.75
08/04/22	9000002730	Flippen Group LLC	Miscellaneous Contracted Svs	\$13,568.18
08/04/22	9000002730	Flippen Group LLC	Miscellaneous Contracted Svs	\$22,900.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,553.99
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,553.99
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,553.99
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	521737	Frontline Technologies Group LLC	General Supplies	\$1,554.00
08/04/22	9000002738	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$8,514.00
08/04/22	9000002741	Mayers, Barbara Klug	Travel & Subsistence-Employees	\$348.00
08/04/22	9000002743	Mencio, Elaine Andrea Salinas	Travel & Subsistence-Employees	\$348.00
08/11/22	9000002780	iShine Pediatric Therapy Clinic	Misc Contracted Services	\$2,730.00







08/25/22	9000002905	Rethink Autism, Inc	General Supplies	\$718.75
08/25/22	9000002905	Rethink Autism, Inc	General Supplies	\$718.75
08/25/22	9000002905	Rethink Autism, Inc	General Supplies	\$718.75
08/25/22	9000002905	Rethink Autism, Inc	General Supplies	\$718.75
08/25/22	9000002905	Rethink Autism, Inc	General Supplies	\$718.75
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.33
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.33
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.33
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.33
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.33
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.33
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.33
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.34
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.34
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.34
08/25/22	521912	Tobii Dynavox Llc	General Supplies	\$663.34
08/25/22	9000002913	Vedner, Erin May	Miscellaneous Contracted Svcs	\$1,600.00
08/04/22	9000002730	Flippen Group LLC	Miscellaneous Contracted Svcs	\$9,331.82
08/04/22	9000002730	Flippen Group LLC	Miscellaneous Contracted Svcs	\$12,000.00
08/11/22	521766	Behavior Keys	Miscellaneous Contracted Svcs	\$120.00
08/11/22	521766	Behavior Keys	Miscellaneous Contracted Svcs	\$120.00
08/11/22	521766	Behavior Keys	Miscellaneous Contracted Svcs	\$170.00
08/11/22	521766	Behavior Keys	Miscellaneous Contracted Svcs	\$180.00
08/11/22	521766	Behavior Keys	Miscellaneous Contracted Svcs	\$200.00
08/11/22	9000002797	Rifton Equipment	General Supplies	\$318.75
08/11/22	9000002797	Rifton Equipment	General Supplies	\$337.50
08/11/22	9000002797	Rifton Equipment	General Supplies	\$382.50
08/11/22	9000002797	Rifton Equipment	General Supplies	\$588.75
08/11/22	9000002797	Rifton Equipment	General Supplies	\$1,481.25
08/18/22	521810	806 Technologies, Inc.	General Supplies	\$550.00
08/18/22	521810	806 Technologies, Inc.	General Supplies	\$1,650.00
08/18/22	521814	Aperture Education, LLC	General Supplies	\$20,000.00

08/18/22	521816	Autistic Treatment Center	Professional Services	\$8,419.78
08/25/22	521875	Behavior Keys	Miscellaneous Contracted Svs	\$100.00
08/25/22	521875	Behavior Keys	Miscellaneous Contracted Svs	\$110.00
08/25/22	521875	Behavior Keys	Miscellaneous Contracted Svs	\$120.00
			<b>Grand Total</b>	<b>\$9,065,046.93</b>