

2021 - 2022 YTD Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
07/01/21	517878	ASCD	Principal - Dues Only	\$239.00
07/01/21	517879	Augsburg University	Travel & Subsistence-Employee	\$650.00
07/01/21	517880	Bexar Appraisal District	Tax Appraisal & Collection	\$36,161.00
07/01/21	517881	Consortium for School Networking (CoSN)	Dues Only	\$965.00
07/01/21	517882	Crisis Prevention Institute, Inc.	Travel & Subsistence-Employ	\$150.00
07/01/21	517882	Crisis Prevention Institute, Inc.	Travel & Subsistence-Employ	\$1,199.00
07/01/21	517883	Hayes Software System	Textbooks	\$8,260.20
07/01/21	517884	National Association Of Secondary School Principals	NHS - Dues Only	\$385.00
07/01/21	517884	National Association Of Secondary School Principals	National Honor Society - Dues Only	\$385.00
07/01/21	517884	National Association Of Secondary School Principals	NJHS - Dues	\$385.00
07/01/21	517885	Skyward, Inc	General Supplies	\$119.00
07/01/21	517885	Skyward, Inc	General Supplies	\$1,832.00
07/01/21	517885	Skyward, Inc	General Supplies	\$2,199.00
07/01/21	517885	Skyward, Inc	General Supplies	\$6,595.00
07/01/21	517885	Skyward, Inc	General Supplies	\$27,478.00
07/01/21	517885	Skyward, Inc	General Supplies	\$28,576.00
07/01/21	9000000585	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	(\$19,789.97)
07/01/21	9000000585	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	\$19,789.97
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	(\$217.32)
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	(\$84.12)
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	(\$21.17)
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	(\$18.35)
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	(\$8.19)
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	(\$7.10)
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$0.99
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$1.08
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$1.12
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$2.39

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07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$2.62
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$3.02
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$3.29
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$3.33
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$3.91
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$24.80
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$31.05
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$66.20
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$73.78
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$84.74
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$108.04
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$118.32
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$151.45
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$157.33
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$159.93
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$319.68
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$371.40
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$397.22
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$428.38
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$481.71
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$709.89
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$761.72
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$869.85
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$944.01
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$1,110.14
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$1,148.76
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$1,201.97
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$1,387.19
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$1,896.38
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$1,954.99
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$2,228.50
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$2,570.30
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$2,731.61
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$4,570.36

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07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$6,908.12
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$8,797.68
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$33,915.11
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$39,133.03
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$51,547.87
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$54,883.77
07/06/21	8000000453	Teacher Retirement System	Teacher Retirement System	\$401,765.39
07/13/21	8000000064	Citibank	Travel & Subsistence-Studen	(\$1,373.40)
07/13/21	8000000064	Citibank	Travel & Subsistence-Studen	(\$1,373.40)
07/13/21	8000000064	Citibank	Travel & Subsistence-Studen	(\$1,373.40)
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	(\$209.99)
07/13/21	8000000064	Citibank	Travel & Subsistence-Studen	(\$196.20)
07/13/21	8000000064	Citibank	Supplies And Materials	\$10.56
07/13/21	8000000064	Citibank	Supplies And Materials	\$15.99
07/13/21	8000000064	Citibank	Reading Material	\$19.95
07/13/21	8000000064	Citibank	Miscellaneous Operating Costs	\$20.76
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$21.60
07/13/21	8000000064	Citibank	Supplies And Materials	\$23.88
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$25.00
07/13/21	8000000064	Citibank	Supplies And Materials	\$34.99
07/13/21	8000000064	Citibank	Principal - Food for Staff Meetings	\$38.23
07/13/21	8000000064	Citibank	Supplies And Materials	\$38.68
07/13/21	8000000064	Citibank	CTE - Supplies And Materials	\$40.99
07/13/21	8000000064	Citibank	Fees Only	\$45.00
07/13/21	8000000064	Citibank	Miscellaneous Operating Costs	\$46.00
07/13/21	8000000064	Citibank	Meeting Refreshments	\$47.04
07/13/21	8000000064	Citibank	Principal - School Office Supplies & Materials	\$47.37
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$50.00
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$50.00
07/13/21	8000000064	Citibank	Supplies And Materials	\$50.78
07/13/21	8000000064	Citibank	Misc Oper Cost - Supt	\$55.49
07/13/21	8000000064	Citibank	Principal - School Office Supplies & Materials	\$61.42

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07/13/21	8000000064	Citibank	Supplies And Materials	\$63.02
07/13/21	8000000064	Citibank	CTE - Supplies And Materials	\$65.68
07/13/21	8000000064	Citibank	Misc Oper Cost - Supt	\$67.15
07/13/21	8000000064	Citibank	Miscellaneous Operating Costs	\$68.78
07/13/21	8000000064	Citibank	Miscellaneous Operating	\$71.91
07/13/21	8000000064	Citibank	Principal - Other Exp. including Food purchases	\$72.94
07/13/21	8000000064	Citibank	Miscellaneous Operating Costs	\$76.21
07/13/21	8000000064	Citibank	Misc Oper Cost - Supt	\$78.75
07/13/21	8000000064	Citibank	Fees Only	\$90.00
07/13/21	8000000064	Citibank	Supplies And Materials	\$90.04
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$92.12
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$95.00
07/13/21	8000000064	Citibank	Safety & Security Coord Travel	\$100.00
07/13/21	8000000064	Citibank	Travel & Subsistence-Employ	\$103.15
07/13/21	8000000064	Citibank	Travel & Subsistence-Employ	\$103.16
07/13/21	8000000064	Citibank	Miscellaneous Operating Costs	\$117.60
07/13/21	8000000064	Citibank	Supplies And Materials	\$127.71
07/13/21	8000000064	Citibank	Supplies And Materials	\$136.30
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$141.39
07/13/21	8000000064	Citibank	Miscellaneous Operating Costs	\$154.87
07/13/21	8000000064	Citibank	Fees Only	\$157.00
07/13/21	8000000064	Citibank	Miscellaneous Operating Costs	\$204.18
07/13/21	8000000064	Citibank	Travel & Subsistence-Employee	\$250.00
07/13/21	8000000064	Citibank	Supplies And Materials	\$281.99
07/13/21	8000000064	Citibank	Supplies And Materials	\$299.88
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$300.00
07/13/21	8000000064	Citibank	Travel & Subsistence-Employ	\$309.01
07/13/21	8000000064	Citibank	Travel & Subsistence-Employ	\$309.02
07/13/21	8000000064	Citibank	Principal-Misc. Expenses-includes Food	\$390.89
07/13/21	8000000064	Citibank	Miscellaneous Operating	\$450.50
07/13/21	8000000064	Citibank	Fingerprinting Vouchers	\$492.50
07/13/21	8000000064	Citibank	Travel & Subsistence-Employees	\$706.95

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07/13/21	8000000064	Citibank	Natural Gas	\$960.78
07/13/21	8000000064	Citibank	Electricity	\$3,731.37
07/13/21	8000000064	Citibank	Electricity	\$6,138.28
07/13/21	8000000064	Citibank	Electricity	\$9,441.41
07/14/21	517886	Agency 405	Background checks	\$189.00
07/14/21	517887	Aitken, Karen L	Miscellaneous Operating - Bilingual	\$196.87
07/14/21	517888	AT&T Long Distance	Telephone Cell Phone	\$162.18
07/14/21	517890	Bandera Electric Cooperative	Electricity	\$11,621.05
07/14/21	517891	Barone, Constance	Active Students Pre-Paid Accounts	\$117.55
07/14/21	517893	BISD Catering Services	Principal - Other Exp. including Food purchases	\$862.50
07/14/21	9000000586	Brantley, Brian	Supplies - Maintenance	\$15.00
07/14/21	9000000586	Brantley, Brian	Supplies - Maintenance	\$310.00
07/14/21	517895	Cintas	Shop Supplies	\$59.43
07/14/21	517894	Cintas Corporation	Uniform Service	\$87.77
07/14/21	517894	Cintas Corporation	Uniform Service	\$95.67
07/14/21	517896	City Of Boerne Utilities	Sewer	\$1,928.20
07/14/21	517896	City Of Boerne Utilities	Sewer	\$1,964.67
07/14/21	517896	City Of Boerne Utilities	Natural Gas	\$2,371.44
07/14/21	517896	City Of Boerne Utilities	Electricity	\$2,914.79
07/14/21	517896	City Of Boerne Utilities	Water	\$4,611.96
07/14/21	9000000587	CNC Router & Plasma, Inc	Capital Equip - CTE BHS Programs	\$220.00
07/14/21	9000000587	CNC Router & Plasma, Inc	Capital Equip - CTE BHS Programs	\$450.00
07/14/21	9000000587	CNC Router & Plasma, Inc	Capital Equip - CTE BHS Programs	\$500.00
07/14/21	9000000587	CNC Router & Plasma, Inc	Capital Equip - CTE BHS Programs	\$1,100.00
07/14/21	9000000587	CNC Router & Plasma, Inc	Capital Equip - CTE BHS Programs	\$1,500.00
07/14/21	9000000587	CNC Router & Plasma, Inc	Capital Equip - CTE BHS Programs	\$4,075.00
07/14/21	9000000587	CNC Router & Plasma, Inc	Capital Equip - CTE BHS Programs	\$11,743.00
07/14/21	517892	Cook, Jamie N	Miscellaneous Operating - Bilingual	\$196.87
07/14/21	517897	CPS Energy	Electricity	\$64.70
07/14/21	517898	CPS Energy	Electricity	\$713.28
07/14/21	517899	CPS Energy	Electricity	\$5,090.71
07/14/21	9000000588	Cubie.Co	Marketing and Swags	\$56.88
07/14/21	517900	Daktronics, Inc.	Contr Maint & Repair	\$442.50

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07/14/21	9000000589	ESC Region 13	Travel & Subsistence-Employees	\$100.00
07/14/21	9000000590	ESC Region 20	Region 20 Services	\$55.00
07/14/21	9000000590	ESC Region 20	Travel & Subsistence-Employ	\$75.00
07/14/21	9000000590	ESC Region 20	Professional Develop Travel	\$200.00
07/14/21	9000000590	ESC Region 20	Travel & Subsistence-Employ	\$300.00
07/14/21	517901	Fair Oaks Ranch Utilities	Sewer	\$46.80
07/14/21	517901	Fair Oaks Ranch Utilities	Water	\$101.08
07/14/21	517902	Flower Shop	Supplies And Materials	\$150.00
07/14/21	517902	Flower Shop	Supplies And Materials	\$150.00
07/14/21	517903	Grey Forest Utilities	Natural Gas	\$657.27
07/14/21	9000000591	Guadalupe-Blanco River Authority	Sewer	\$7,716.42
07/14/21	517904	Hartman, Carla Dewey	Miscellaneous Operating - Bilingual	\$196.87
07/14/21	517905	Heye Inc.	Contracted Maintenance	\$200.00
07/14/21	9000000592	High School Music Service, Inc	Contracted Maintenance	\$600.00
07/14/21	517906	Hill Country Weekly	Required Newspaper Postings	\$225.00
07/14/21	517907	Hogan, Amy Caroline	Miscellaneous Operating - Bilingual	\$196.87
07/14/21	9000000593	Pflugger Associated, L.P.	Architect Service Contract	\$2,282.50
07/14/21	9000000594	Piraino Consulting, Inc.	Supplies And Materials	\$120.00
07/14/21	9000000594	Piraino Consulting, Inc.	Supplies And Materials	\$285.00
07/14/21	9000000594	Piraino Consulting, Inc.	Supplies And Materials	\$1,115.21
07/14/21	9000000594	Piraino Consulting, Inc.	5th Grade Business Fair-Ex. Curr.Supplies/Material	\$1,359.12
07/14/21	9000000594	Piraino Consulting, Inc.	Supplies And Materials	\$1,645.21
07/14/21	9000000594	Piraino Consulting, Inc.	Supplies And Materials	\$4,215.00
07/14/21	517908	Scholastic Book Fairs, Inc.	Library - Supplies And Materials	\$1,922.77
07/14/21	9000000595	School Specialty Inc.	Supplies And Materials-Director	\$36.38
07/14/21	517909	Sherwin Williams	Supplies And Materials	\$53.06
07/14/21	517910	Texas Materials Group, Inc	Parking & Security - Contract Services	\$18,822.24
07/14/21	517911	Texas Thespians	Travel & Subsistence-Employees	\$120.00
07/14/21	517912	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$313.43
07/14/21	517912	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$404.18
07/14/21	517913	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,200.00
07/14/21	517914	Tipton, Lindsey L	Miscellaneous Operating - Bilingual	\$78.00

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07/14/21	517914	Tipton, Lindsey L	Miscellaneous Operating - Bilingual	\$118.87
07/14/21	517915	UT Austin AP Summer Institute	Travel & Subsistence-Employees	\$575.00
07/14/21	517917	Waste Management Of Texas, Inc	Garbage	\$500.35
07/14/21	517916	Waste Management Of Texas, Inc	Garbage	\$10,607.02
07/15/21	517918	806 Technologies, Inc.	Miscellaneous Contracted Svs	\$6,800.00
07/15/21	517919	AT&T	Telephone Cell Phone	\$130.62
07/15/21	517920	CDW Government	General Supplies	\$30.51
07/15/21	517920	CDW Government	Academic UIL General Supplies	\$230.93
07/15/21	517920	CDW Government	Academic UIL General Supplies	\$254.03
07/15/21	517920	CDW Government	General Supplies	\$663.72
07/15/21	517920	CDW Government	Academic UIL General Supplies	\$1,567.09
07/15/21	9000000596	Cubie.Co	General Supplies	\$44.85
07/15/21	9000000597	EdClub, Inc.	Textbooks	\$5,999.80
07/15/21	9000000598	ESC Region 4	Dyslexia Travel & Subsistence	\$800.00
07/15/21	517921	ExploreLearning, LLC	General Supplies	\$16,886.25
07/15/21	517922	Fitness First Sports, Inc.	General Supplies	\$693.00
07/15/21	517923	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$971.14
07/15/21	517923	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,817.76
07/15/21	9000000599	Gandy Ink	Principal - General Supplies	\$994.16
07/15/21	9000000600	High School Music Service, Inc	BAND UNIFORMS	\$57.00
07/15/21	9000000600	High School Music Service, Inc	General Supplies	\$1,045.00
07/15/21	9000000600	High School Music Service, Inc	BAND UNIFORMS	\$7,407.63
07/15/21	9000000601	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
07/15/21	9000000602	Kesler Science, LLC	Textbooks	\$4,743.00
07/15/21	517924	Lego Brand Retail, Inc.	General Supplies	\$999.50
07/15/21	9000000603	Medco Supply Company	General Supplies	\$656.38
07/15/21	517925	Morrison Supply Company	Supplies - Maintenance	\$253.84
07/15/21	517925	Morrison Supply Company	Supplies - Maintenance	\$988.24
07/15/21	517926	National School Public Relations Association	Travel & Subsistence-Employees	\$815.00
07/15/21	517927	Phoenix Desert Summer Institute	Travel & Subsistence-Employ	\$715.00
07/15/21	517928	Power Systems LLC	General Supplies	\$5.80
07/15/21	517928	Power Systems LLC	General Supplies	\$16.60
07/15/21	517928	Power Systems LLC	General Supplies	\$52.09

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07/15/21	517928	Power Systems LLC	General Supplies	\$55.98
07/15/21	517928	Power Systems LLC	General Supplies	\$62.61
07/15/21	517928	Power Systems LLC	General Supplies	\$98.32
07/15/21	9000000604	Project Lead the Way, Inc.	Miscellaneous Contracted Svs	\$3,200.00
07/15/21	517929	Raptor Technologies LLC	Safety Audit/Raptor	\$8,330.00
07/15/21	517929	Raptor Technologies LLC	Safety Audit/Raptor	\$10,640.00
07/15/21	517930	Sherwin Williams	Supplies - Maintenance	\$18.10
07/15/21	517930	Sherwin Williams	Supplies - Maintenance	\$80.01
07/15/21	517931	Stepware, Inc.	Textbooks	\$919.00
07/15/21	517932	Sweetwater Sound, Inc.	General Supplies	\$899.99
07/15/21	9000000605	TASB Risk Management Fund	Auto Insurance Deductibles	\$999.71
07/15/21	517936	Texas Comptroller of Public Accounts	Sales Tax Due	(\$22.26)
07/15/21	517936	Texas Comptroller of Public Accounts	Sales Tax Due	(\$15.24)
07/15/21	517936	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.15)
07/15/21	8000000065	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.15)
07/15/21	517936	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$0.15
07/15/21	517936	Texas Comptroller of Public Accounts	Sales Tax Due	\$15.24
07/15/21	8000000065	Texas Comptroller of Public Accounts	Sales Tax Due	\$15.24
07/15/21	517936	Texas Comptroller of Public Accounts	Sales Tax Due	\$22.26
07/15/21	8000000065	Texas Comptroller of Public Accounts	Sales Tax Due	\$22.26
07/15/21	9000000606	Uncharted Learning, NFP	Marketing - Misc Expense	\$5,000.00
07/15/21	517933	University of Texas at Dallas	Travel & Subsistence-Employee	\$500.00
07/15/21	517934	Wegleitner, Tracy	Travel & Subsistence-Employee	\$291.20
07/15/21	517935	Zaner-Bloser Inc	General Supplies	\$1,796.00
07/20/21	9000052451	Boerne Education Foundation	Bef	\$1,066.00

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07/20/21	403149	Boerne Health Club	24/7 Health Club	\$999.41
07/20/21	8000000454	Expert Pay	Expert Pay - Att Gen	\$4,084.50
07/20/21	9000052452	First Mark Credit Union	First Mark Credit Union	\$1,600.00
07/20/21	8000000457	HSA Bank	Hsa Bank	\$22,235.59
07/20/21	8000000455	Internal Revenue Service	Federal Income Taxes	(\$170.53)
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emp	(\$50.38)
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$50.38)
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emp	(\$40.43)
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$40.43)
07/20/21	8000000455	Internal Revenue Service	Federal Income Taxes	\$4.67
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emp	\$15.31
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emplr	\$15.31
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emp	\$40.43
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emplr	\$40.43
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emp	\$196.68
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emplr	\$196.68
07/20/21	8000000455	Internal Revenue Service	Federal Income Taxes	\$24,907.23
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emp	\$74,791.66
07/20/21	8000000455	Internal Revenue Service	Fica & Medicare Tax Emplr	\$74,791.66
07/20/21	8000000455	Internal Revenue Service	Federal Income Taxes	\$346,036.46
07/20/21	9000052453	NBS	Dependent Care	\$2,065.43
07/20/21	9000052453	NBS	Roth 403b	\$7,301.00
07/20/21	9000052453	NBS	Health Care	\$17,244.91
07/20/21	9000052453	NBS	Annuities	\$49,097.00
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$9.01
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Accident Choice	\$15.64
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$17.53
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$19.99
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$85.44

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07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$301.54
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$413.00
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$694.14
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$778.96
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$913.68
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,109.35
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,282.48
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,500.63
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Medlink	\$1,729.89
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,775.06
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,783.04
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,205.00
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,441.21
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,475.25
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Masa	\$2,619.00
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,759.51
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Cancer Premium	\$3,320.47

2021 - 2022 YTD Expenditures

07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,512.22
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Other	\$3,905.00
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$3,950.02
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,274.61
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$4,608.01
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,743.53
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,091.41
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Mdlive	\$6,200.00
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,751.86
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$8,216.10
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$14,147.72
07/20/21	9000052454	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$17,286.09
07/20/21	8000000456	Teacher Retirement System	Group Health-ActiveCare 2	\$11,194.00
07/20/21	8000000456	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$41,330.00
07/20/21	8000000456	Teacher Retirement System	Group Health-ActiveCare Primary	\$188,266.00
07/20/21	8000000456	Teacher Retirement System	Group Health-ActiveCare HD	\$234,183.00
07/20/21	403150	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$44.92
07/21/21	517937	Agency 405	Background checks	\$182.00
07/21/21	517938	Amazon.com Services, Inc.	Superintendent - General Supplies	(\$253.94)
07/21/21	517938	Amazon.com Services, Inc.	Supplies - Superintendent	\$79.95
07/21/21	517938	Amazon.com Services, Inc.	Superintendent - General Supplies	\$119.97

2021 - 2022 YTD Expenditures

07/21/21	517938	Amazon.com Services, Inc.	Superintendent - General Supplies	\$253.94
07/21/21	517938	Amazon.com Services, Inc.	Superintendent - General Supplies	\$258.00
07/21/21	517939	Assessment Intervention Management	Professional Services	\$9,246.25
07/21/21	517940	AT&T Mobility	Telephone Cell Phone	\$732.48
07/21/21	517941	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
07/21/21	517941	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.20
07/21/21	517941	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.88
07/21/21	517941	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
07/21/21	517941	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.40
07/21/21	517942	BISD Catering Services	Principal - Other Exp. including Food purchases	\$450.00
07/21/21	517943	Cenergistic	CENERGISTICS	\$21,000.00
07/21/21	517943	Cenergistic	CENERGISTICS	\$21,000.00
07/21/21	517943	Cenergistic	CENERGISTICS	\$21,000.00
07/21/21	517943	Cenergistic	CENERGISTICS	\$21,000.00
07/21/21	517944	Choate, Falon Elaine	Miscellaneous Operating - Bilingual	\$196.87
07/21/21	517945	City Of Boerne Utilities	Natural Gas	\$28.24
07/21/21	517947	City Of Boerne Utilities	Sewer	\$187.34
07/21/21	517948	City Of Boerne Utilities	Natural Gas	\$216.68
07/21/21	517947	City Of Boerne Utilities	Water	\$408.70
07/21/21	517948	City Of Boerne Utilities	Sewer	\$673.72
07/21/21	517946	City Of Boerne Utilities	Sewer	\$935.60
07/21/21	517948	City Of Boerne Utilities	Sewer	\$1,503.36
07/21/21	517945	City Of Boerne Utilities	Sewer	\$2,073.32
07/21/21	517948	City Of Boerne Utilities	Water	\$2,149.46
07/21/21	517945	City Of Boerne Utilities	Water	\$2,162.54
07/21/21	517947	City Of Boerne Utilities	Natural Gas	\$2,353.85
07/21/21	517948	City Of Boerne Utilities	Electricity	\$19,832.47
07/21/21	517945	City Of Boerne Utilities	Electricity	\$22,286.48
07/21/21	517949	College Board	Testing Materials	\$6,858.00
07/21/21	517949	College Board	Testing Materials	\$10,387.00
07/21/21	517950	CTWP	COPY CHARGE FOR KYOCERA	\$577.62
07/21/21	517951	Day, Ona Beth	Miscellaneous Operating - Bilingual	\$196.87

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07/21/21	9000000607	Dodson House Moving, LLC	Misc Contracted Svcs	\$198,500.00
07/21/21	9000000608	ESC Region 20	Travel & Subsistence-Employees	\$25.00
07/21/21	9000000608	ESC Region 20	Region 20 Services	\$55.00
07/21/21	9000000608	ESC Region 20	Region 20 Services	\$110.00
07/21/21	8000000081	ETC Lite, LLC	Miscellaneous	\$1,163.09
07/21/21	517952	Govconnection, Inc.	Technology	\$883.82
07/21/21	517953	Graham, Frank Miller, III	Miscellaneous Operating - Bilingual	\$196.87
07/21/21	9000000609	GTS Technology Solutions, Inc	CTE Instructional Supplies	\$7,752.64
07/21/21	517954	Herff Jones	Supplies And Materials	\$38.59
07/21/21	517955	Hungate, Thomas L	Recruiting Travel	\$24.98
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$75.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$75.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$75.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$97.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$97.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$97.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$105.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$105.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$105.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$107.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$107.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$107.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$107.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$128.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$128.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$128.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$128.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$128.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$128.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$136.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$136.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$136.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$170.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$170.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$170.00

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07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$528.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$528.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$544.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$544.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$544.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$712.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$712.00
07/21/21	9000000610	Indeco Sales, Inc.	General Supplies	\$712.00
07/21/21	9000000611	Insco Distributing, Inc.	Supplies - Maintenance	\$884.34
07/21/21	9000000612	iShine Pediatric Therapy Clinic	Professional Services	\$910.00
07/21/21	517959	Pedernales Electric Cooperative	Electricity	\$275.34
07/21/21	517960	Pedernales Electric Cooperative	Electricity	\$440.76
07/21/21	517962	Pedernales Electric Cooperative	Electricity	\$3,363.75
07/21/21	517961	Pedernales Electric Cooperative	Electricity	\$5,281.04
07/21/21	517958	Pedernales Electric Cooperative	Electricity	\$8,631.71
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$400.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$424.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,044.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,106.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,138.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,278.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,334.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,350.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,505.00
07/21/21	517963	Quality Hardwood Floors, Inc.	Floor Refinishing	\$2,120.00
07/21/21	517964	Raba Kistner, Inc.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$2,950.00
07/21/21	517965	Rodriguez, Ted	Active Students Pre-Paid Accounts	\$29.26
07/21/21	517967	San Antonio Water System	Sewer	\$117.20
07/21/21	517966	San Antonio Water System	Water	\$610.17
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$0.01
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$0.01
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$0.03
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$0.52

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07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$5.42
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$14.95
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$30.43
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$33.53
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$42.94
07/21/21	517968	SHI Government Solutions	Contracted Maintenance	\$266.93
07/21/21	517968	SHI Government Solutions	General Supplies	\$1,208.80
07/21/21	517968	SHI Government Solutions	Tech & Other General Supplies	\$1,436.20
07/21/21	517968	SHI Government Solutions	General Supplies	\$2,967.10
07/21/21	517968	SHI Government Solutions	Tech & Other General Supplies	\$6,808.60
07/21/21	517969	Systems Design	Other Liabilities- Merchant Fees	\$2,805.00
07/21/21	517970	TASBT	Travel & Subsistence-Employees	\$85.00
07/21/21	517971	Texas Association Of Student Councils	Student Council-Ex.Curr. Supplies & Materials	\$9.00
07/21/21	517971	Texas Association Of Student Councils	Student Council-Ex.Curr. Supplies & Materials	\$70.00
07/21/21	9000000613	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$63.00
07/21/21	9000000613	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$893.50
07/21/21	9000000613	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$977.50
07/21/21	9000000613	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,228.50
07/22/21	9000000614	Acme Safe & Lock Company	Supplies - Maintenance	\$126.40
07/22/21	517972	Alert Services, Inc.	General Supplies	\$3,220.51
07/22/21	517973	Allplayers Network Inc.	General Supplies	\$1,000.00
07/22/21	517973	Allplayers Network Inc.	General Supplies	\$1,000.00
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$3.49
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$5.67
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$6.12
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$6.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$7.35
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$7.43

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07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$7.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$7.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$8.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$9.81
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$9.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$10.39
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$10.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$11.32
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$11.52
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$11.54
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$11.71
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$11.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$12.29
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$12.49
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$12.78
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$12.88
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$13.13
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$13.14
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$13.20
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$13.98
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$13.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$14.74
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$14.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$14.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$15.93
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$15.97
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$15.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$15.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$15.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$16.19
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$16.49
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$16.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$17.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$17.99

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07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$18.03
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$18.90
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$18.95
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$18.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$19.82
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$19.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$20.37
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$20.39
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$20.75
07/22/21	517974	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$21.01
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$23.95
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$23.98
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$25.11
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$25.59
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$25.98
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$26.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$29.26
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$32.94
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$36.59
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$36.59
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$36.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$42.42
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$44.95
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$45.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$51.00
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$55.40
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$55.97
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$57.12
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$69.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$79.99
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$94.95
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$99.90
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$127.44

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07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$190.82
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$197.90
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$198.00
07/22/21	517974	Amazon.com Services, Inc.	Supplies - Maintenance	\$204.12
07/22/21	517974	Amazon.com Services, Inc.	Superintendent - General Supplies	\$253.94
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$261.63
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$438.96
07/22/21	517974	Amazon.com Services, Inc.	General Supplies	\$594.00
07/22/21	9000000615	Apple Computer, Inc	General Supplies	\$6.00
07/22/21	9000000615	Apple Computer, Inc	General Supplies	\$299.00
07/22/21	517975	Asher, Amanda Ann	Miscellaneous Operating - Bilingual	\$196.87
07/22/21	517976	B and H Photo Video	General Supplies	\$3,054.00
07/22/21	517977	BISD Catering Services	Miscellaneous Operating Costs	\$1,000.00
07/22/21	517978	Boerne Office Supply	General Supplies	\$19.99
07/22/21	517978	Boerne Office Supply	Principal - General Supplies	\$45.98
07/22/21	517978	Boerne Office Supply	General Supplies	\$269.82
07/22/21	517978	Boerne Office Supply	Principal - General Supplies	\$329.99
07/22/21	9000000616	Brantley, Brian	Supplies - Maintenance	\$15.00
07/22/21	9000000616	Brantley, Brian	Supplies - Maintenance	\$25.00
07/22/21	9000000616	Brantley, Brian	Supplies - Maintenance	\$30.00
07/22/21	9000000616	Brantley, Brian	Supplies - Maintenance	\$45.00
07/22/21	9000000616	Brantley, Brian	Supplies - Maintenance	\$197.50
07/22/21	9000000616	Brantley, Brian	Supplies - Maintenance	\$790.00
07/22/21	9000000618	Brightly Software Inc	General Supplies	\$7,718.56
07/22/21	9000000618	Brightly Software Inc	General Supplies	\$9,065.01
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$20.56
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$48.77
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$91.75
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$105.53
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$467.58
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$648.00
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$900.00
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$948.60
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$1,092.35

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07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$1,600.00
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$2,411.85
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$2,987.00
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$3,235.80
07/22/21	9000000617	City Electric Supply Company	Supplies - Maintenance	\$4,800.00
07/22/21	517979	Education Advanced, Inc.	General Supplies	\$10,578.70
07/22/21	9000000619	EnergyCAP, Inc.	ECAP	\$13,907.98
07/22/21	517980	ESC Region 10	Dyslexia Travel & Subsistence	\$800.00
07/22/21	9000000620	ESC Region 20	Travel & Subsistence-Employee	\$350.00
07/22/21	9000000621	ESC Region 4	Dyslexia Travel & Subsistence	\$70.00
07/22/21	9000000621	ESC Region 4	Dyslexia Travel & Subsistence	\$800.00
07/22/21	9000000621	ESC Region 4	Dyslexia Travel & Subsistence	\$800.00
07/22/21	517981	Fair, Gayla Denise	Travel & Subsistence-Employ	\$203.31
07/22/21	517982	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$34.00
07/22/21	517982	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$36.00
07/22/21	517982	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$64.00
07/22/21	517982	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$68.00
07/22/21	517982	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$82.00
07/22/21	517982	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$102.00
07/22/21	517982	Fitness First Sports, Inc.	Parking & Security - General Supplies	\$192.00
07/22/21	517983	Image Matters Inc	Principal - General Supplies	\$30.00
07/22/21	517983	Image Matters Inc	Principal - General Supplies	\$594.00
07/22/21	9000000622	Insco Distributing, Inc.	Supplies - Maintenance	\$232.53
07/22/21	9000000623	J.W. Pepper & Sons, Inc	General Supplies	\$11.99
07/22/21	9000000623	J.W. Pepper & Sons, Inc	General Supplies	\$106.74
07/22/21	9000000624	Kendall Appraisal District	Tax Appraisal & Collection	\$7,614.58
07/22/21	517985	Lakeshore Learning Materials	General Supplies	\$1,034.77
07/22/21	517986	Lewis, Jessica Leigh	Miscellaneous Operating - Bilingual	\$196.87
07/22/21	517987	MacNeil, Danielle Nicole	Miscellaneous Operating - Bilingual	\$196.87
07/22/21	517988	McHone, Kari G	Miscellaneous Operating - Bilingual	\$196.87
07/22/21	517989	McHone, Kimble W	Miscellaneous Operating - Bilingual	\$196.87
07/22/21	517991	National Assoc of Security Resource Officers, Inc	Safety & Security Coord Travel	\$395.00

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07/22/21	517991	National Assoc of Security Resource Officers, Inc	Safety & Security Coord Travel	\$445.00
07/22/21	517992	National Association Of Secondary School Principals	Student Council - Dues only	\$95.00
07/22/21	517992	National Association Of Secondary School Principals	NJHS - Dues Only	\$385.00
07/22/21	517993	Oates, Donna	Miscellaneous Operating - Bilingual	\$196.87
07/22/21	517994	Seiter, Ann Denise	Travel & Subsistence-Employ	\$167.10
07/22/21	517995	Sherwin Williams	Supplies - Maintenance	\$18.67
07/22/21	517995	Sherwin Williams	Supplies - Maintenance	\$85.75
07/22/21	517996	Stepware, Inc.	Textbooks	\$3,248.00
07/22/21	9000000625	TASBO	Dues Only	\$135.00
07/22/21	517997	Texas Christian University	Travel & Subsistence-Employ	\$600.00
07/22/21	517998	Texas FFA Association	Travel & Subsistence-Studen	\$20.00
07/22/21	517998	Texas FFA Association	Travel & Subsistence-Studen	\$150.00
07/22/21	517998	Texas FFA Association	Travel & Subsistence-Studen	\$540.00
07/22/21	517998	Texas FFA Association	Travel & Subsistence-Studen	\$750.00
07/22/21	517999	Texas Southwest Machinery Inc	General Supplies	\$150.00
07/22/21	517999	Texas Southwest Machinery Inc	General Supplies	\$1,356.00
07/22/21	518000	Texthelp Inc	General Supplies	\$1,800.00
07/22/21	518001	The University of Texas at Austin	Dues Only	\$2,950.00
07/22/21	518001	The University of Texas at Austin	Dues Only	\$3,250.00
07/22/21	518002	TIVA	Travel & Subsistence-Employees	\$25.00
07/22/21	518002	TIVA	Travel & Subsistence-Employees	\$150.00
07/22/21	518002	TIVA	Travel & Subsistence-Employees	\$235.00
07/22/21	518002	TIVA	Travel & Subsistence-Employees	\$350.00
07/22/21	518003	VATAT	Travel & Subsistence-Employees	\$300.00
07/22/21	518003	VATAT	Travel & Subsistence-Employees	\$300.00
07/22/21	518004	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$300.00
07/22/21	518004	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$300.00
07/22/21	518004	Vocational Agriculture Teachers Ass	Travel - Welding	\$300.00
07/22/21	518004	Vocational Agriculture Teachers Ass	Travel - Welding	\$300.00
07/22/21	9000000626	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,000.00

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07/22/21	518005	Warner, Sean T	Travel & Subsistence-Employees	\$100.00
07/22/21	518005	Warner, Sean T	Travel - Welding	\$133.00
07/22/21	518005	Warner, Sean T	Travel & Subsistence-Employees	\$1,458.08
07/22/21	518005	Warner, Sean T	Travel & Subsistence-Studen	\$2,916.16
07/22/21	518006	Young, Kathleen Chandler	Travel & Subsistence-Employees	\$133.00
07/28/21	9000000627	American Welding Society	General Supplies	\$540.00
07/28/21	518008	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
07/28/21	518008	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
07/28/21	518009	City Of Boerne Utilities	Sewer	\$486.04
07/28/21	518009	City Of Boerne Utilities	Natural Gas	\$686.43
07/28/21	518009	City Of Boerne Utilities	Sewer	\$736.22
07/28/21	518009	City Of Boerne Utilities	Water	\$1,117.78
07/28/21	518009	City Of Boerne Utilities	Electricity	\$12,888.02
07/28/21	518010	Computer Solutions	Miscellaneous	\$1,670.47
07/28/21	518010	Computer Solutions	Miscellaneous	\$5,200.00
07/28/21	518010	Computer Solutions	Miscellaneous	\$6,100.00
07/28/21	518010	Computer Solutions	Miscellaneous	\$6,552.00
07/28/21	518010	Computer Solutions	Miscellaneous	\$12,600.00
07/28/21	518010	Computer Solutions	Miscellaneous	\$24,300.00
07/28/21	518011	Eldridge Publishing Company, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$24.95
07/28/21	518011	Eldridge Publishing Company, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$90.00
07/28/21	518011	Eldridge Publishing Company, Inc.	Theatre Arts - Ex. Curr. Supplies & Materials	\$151.05
07/28/21	9000000628	ESC Region 20	Region 20 Services	\$55.00
07/28/21	518012	Hillje Music Centers LLC	Band - Supplies and Materials	\$100.00
07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00

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07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$220.00
07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$395.00
07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$395.00
07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$395.00
07/28/21	518012	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$395.00
07/28/21	518012	Hillje Music Centers LLC	Concession - General Supplies	\$2,010.00
07/28/21	9000000629	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$390.00
07/28/21	9000000629	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$1,470.00
07/28/21	518013	Matheson Tri-Gas, Inc.	General Supplies	(\$6.44)
07/28/21	518013	Matheson Tri-Gas, Inc.	General Supplies	\$6.44
07/28/21	518013	Matheson Tri-Gas, Inc.	General Supplies	\$5,349.56
07/28/21	518014	Sanchez, Isaac Mathew	Travel & Subsistence-Employees	\$193.24
07/28/21	9000000630	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$2,551.93
07/28/21	518015	Systems Design	Other Liabilities- Merchant Fees	\$360.00
07/29/21	9000000631	Acme Safe & Lock Company	Supplies - Maintenance	\$56.00
07/29/21	9000000631	Acme Safe & Lock Company	Supplies - Maintenance	\$85.80
07/29/21	9000000631	Acme Safe & Lock Company	Supplies - Maintenance	\$1,384.00
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$7.19
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$7.19
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$7.19
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$7.19
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$7.47
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$10.27
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$19.98

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07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$19.99
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$29.98
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$34.99
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$35.58
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$36.59
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$47.99
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$58.00
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$59.96
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$129.43
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$137.98
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$229.99
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$229.99
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$237.18
07/29/21	518016	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$248.06
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$350.20
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$389.90
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$564.12
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$564.40
07/29/21	518016	Amazon.com Services, Inc.	General Supplies	\$830.75
07/29/21	8000000024	Amegy Bank Of Texas	Interest Bond Series 2020	\$839,842.15
07/29/21	8000000024	Amegy Bank Of Texas	Interest Bonds Series 2019	\$927,875.00
07/29/21	8000000024	Amegy Bank Of Texas	Interest Bonds Series 2016	\$1,440,025.00
07/29/21	8000000024	Amegy Bank Of Texas	Interest Bonds Series 2017	\$1,671,500.00
07/29/21	9000000632	Apple Computer, Inc	Miscellaneous	\$13,380.00
07/29/21	518017	Augsburg University	Travel & Subsistence-Employees	\$650.00
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$6.99
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$9.30
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$10.18
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$11.98
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$13.12
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$14.76
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$19.96
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$25.37

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07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$39.28
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$75.10
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$75.95
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$99.99
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$110.00
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$124.99
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$154.55
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$784.12
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Parts	\$1,670.52
07/29/21	9000000633	Boerne Auto Truck Supply, Inc.	Vehicles - Fuels & Supplies	\$4,759.75
07/29/21	518019	Boerne Office Supply	General Supplies	\$212.95
07/29/21	8000000054	Bokf, Na	Interest on Bonds	\$6,559.50
07/29/21	9000000637	Brightly Software Inc	Contracted Maintenance	\$4,162.82
07/29/21	518020	Century Music Systems, Inc.	General Supplies	\$1,821.01
07/29/21	9000000634	Chalk's Truck Parts Inc.	Parts	\$107.20
07/29/21	9000000635	City Electric Supply Company	Supplies - Maintenance	\$121.41
07/29/21	9000000635	City Electric Supply Company	Supplies - Maintenance	\$147.86
07/29/21	9000000635	City Electric Supply Company	Supplies - Maintenance	\$150.00
07/29/21	518021	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
07/29/21	518021	Clampitt Paper Company of San Antonio	General Supplies	\$2,520.00
07/29/21	9000000636	CuStumm Design & Tees, LLC	Principal - General Supplies	\$77.50
07/29/21	9000000636	CuStumm Design & Tees, LLC	General Supplies	\$337.50
07/29/21	9000000636	CuStumm Design & Tees, LLC	Principal - General Supplies	\$2,405.00
07/29/21	9000000638	ESC Region 4	Dyslexia Travel & Subsistence	\$70.00
07/29/21	518022	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,375.55
07/29/21	9000000639	Friends Of Cibolo Wilderness	Principal - Travel & Subsistence- Employees	\$150.00
07/29/21	518023	Frontline Technologies Group LLC	General Supplies	\$11,766.32
07/29/21	518024	Greater Boerne Area Chamber Of Commerce	Dues Only	\$900.00
07/29/21	9000000640	GVTC	GVTC INTERNET SERVICES	\$9,392.64
07/29/21	9000000641	Insco Distributing, Inc.	General Supplies	(\$1,919.64)

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07/29/21	9000000641	Insco Distributing, Inc.	Supplies - Maintenance	\$492.43
07/29/21	9000000641	Insco Distributing, Inc.	Supplies - Maintenance	\$994.50
07/29/21	9000000641	Insco Distributing, Inc.	General Supplies	\$1,339.26
07/29/21	9000000641	Insco Distributing, Inc.	General Supplies	\$3,563.92
07/29/21	518025	Inter-State Studio & Publishing Co.	General Supplies	\$300.00
07/29/21	518026	Kyrish Truck Centers of San Antonio LLC	Parts	\$658.40
07/29/21	518027	Mission Golf Cars	Parts	\$236.92
07/29/21	518027	Mission Golf Cars	Parts	\$701.80
07/29/21	518028	Morrison Supply Company	Furn & Equip>\$5000	\$5,266.88
07/29/21	9000000642	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$12.92
07/29/21	9000000642	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$14.02
07/29/21	9000000643	Mueller Supply Company, Inc	FFA - General Supplies	(\$3,596.54)
07/29/21	9000000643	Mueller Supply Company, Inc	FFA - General Supplies	\$7,391.54
07/29/21	518029	Music Theatre International	Miscellaneous Contracted Svcs	\$400.00
07/29/21	518030	Office Depot	General Supplies	\$13.56
07/29/21	518030	Office Depot	General Supplies	\$18.90
07/29/21	518030	Office Depot	General Supplies	\$262.07
07/29/21	518031	Powerschool Groups,llc	General Supplies	\$15,049.13
07/29/21	8000000025	Regions Bank	Other Debt Service Fees	\$806.25
07/29/21	8000000025	Regions Bank	Interest Bonds Series 2013	\$22,500.00
07/29/21	8000000025	Regions Bank	Interest Bonds Series 2014	\$124,787.50
07/29/21	9000000644	Rydin Decal	Parking and Security - Equipment \$500<\$5,000	\$32.28
07/29/21	9000000644	Rydin Decal	Parking and Security - Equipment \$500<\$5,000	\$522.50
07/29/21	9000000645	Southern Tire Mart, LLC	Tires	\$308.00
07/29/21	9000000645	Southern Tire Mart, LLC	Tires	\$480.00
07/29/21	9000000645	Southern Tire Mart, LLC	Tires	\$3,200.00
07/29/21	9000000646	St. Romain, Dan	Travel & Subsistence-Employ	\$270.00
07/29/21	9000000647	TASB Risk Management Fund	Workers' Compensation	\$4,718.81
07/29/21	518032	TASB, Inc.	Contracted Services-Supt	\$1,034.92
07/29/21	9000000648	TASBO	Dues Only	\$135.00
07/29/21	9000000648	TASBO	Dues Only	\$135.00

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07/29/21	9000000648	TASBO	Travel & Subsistence-Employ	\$135.00
07/29/21	9000000648	TASBO	Travel & Subsistence-Employ	\$135.00
07/29/21	518033	Texas Counseling Association	Dues Only	\$150.00
07/29/21	518033	Texas Counseling Association	Dues Only	\$150.00
07/29/21	518033	Texas Counseling Association	Travel & Subsistence-Employee	\$180.00
07/29/21	518033	Texas Counseling Association	Travel & Subsistence-Employee	\$180.00
07/29/21	518034	Texas School Public Relations Association	Dues Only	\$225.00
07/29/21	518034	Texas School Public Relations Association	Dues Only	\$225.00
07/29/21	518035	Texas Statewide Network of Assessment Professionals	Dues Only	\$40.00
07/29/21	518035	Texas Statewide Network of Assessment Professionals	Dues Only	\$40.00
07/29/21	8000000026	The Independent Bankersbank	Interest Bonds Series 2015	\$47,811.02
07/29/21	518036	Trulove, Lincoln Gardiner	Miscellaneous Operating - Bilingual	\$78.00
07/29/21	518036	Trulove, Lincoln Gardiner	Miscellaneous Operating - Bilingual	\$118.87
07/29/21	518037	Vieth, Craig M	Miscellaneous Operating - Bilingual	\$78.00
07/29/21	518037	Vieth, Craig M	Miscellaneous Operating - Bilingual	\$118.87
07/29/21	518038	W. W. Tire Co.	Tires	\$20.00
07/29/21	518038	W. W. Tire Co.	Tires	\$50.00
07/29/21	518038	W. W. Tire Co.	Tires	\$100.00
07/29/21	518039	Warner, Sean T	Travel - Welding	\$157.00
07/29/21	518040	Waste Management Of Texas, Inc	Garbage	\$9,588.62
07/29/21	9000000649	Worth Hydrochem Of San Antonio	HVAC	\$535.00
07/29/21	518041	Young, Kathleen Chandler	Travel & Subsistence-Employees	\$157.00
08/05/21	518042	Alert Services, Inc.	General Supplies	\$995.95
08/05/21	9000000650	Allied 100, Llc	General Supplies	\$289.50
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	(\$20.00)
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$5.79
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$7.48
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$8.19
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$8.43
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99

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08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$9.00
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$9.97
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$10.67
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$10.95
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$13.32
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$14.72
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$14.81
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$15.98
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$17.99
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$18.04
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$19.91
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$20.00
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$20.71
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$20.97
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$20.97
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$21.24
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$22.62
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$23.79
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$23.98
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$26.85
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$27.69
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$27.99
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$30.45
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$31.96
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$34.70
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$35.98
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$37.29
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$37.30
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$39.77

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08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$41.07
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$41.08
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$57.98
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$62.97
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$75.99
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$83.56
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$83.56
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$83.96
08/05/21	518043	Amazon.com Services, Inc.	Principal - General Supplies	\$83.96
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$84.92
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$87.20
08/05/21	518043	Amazon.com Services, Inc.	General Supplies	\$87.20
08/05/21	518044	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.75
08/05/21	518044	Bell Hydrogas, Inc.	Natural Gas	\$3,200.00
08/05/21	518045	BISD Catering Services	Miscellaneous Operating Costs	\$850.00
08/05/21	9000000651	Boerne Education Foundation	Refund due to BEF	\$4,318.82
08/05/21	518046	Boerne Office Supply	General Supplies	\$55.99
08/05/21	518046	Boerne Office Supply	General Supplies	\$79.99
08/05/21	518046	Boerne Office Supply	General Supplies	\$89.97
08/05/21	518046	Boerne Office Supply	General Supplies	\$189.99
08/05/21	518046	Boerne Office Supply	General Supplies	\$239.98
08/05/21	518046	Boerne Office Supply	General Supplies	\$319.00
08/05/21	9000000652	Brantley, Brian	Supplies - Maintenance	\$20.00
08/05/21	9000000652	Brantley, Brian	Supplies - Maintenance	\$25.00
08/05/21	9000000652	Brantley, Brian	Supplies - Maintenance	\$50.00
08/05/21	9000000652	Brantley, Brian	Supplies - Maintenance	\$150.00
08/05/21	9000000652	Brantley, Brian	Supplies - Maintenance	\$165.00
08/05/21	9000000652	Brantley, Brian	Supplies - Maintenance	\$210.00
08/05/21	9000000652	Brantley, Brian	Supplies - Maintenance	\$240.00
08/05/21	9000000652	Brantley, Brian	Supplies - Maintenance	\$440.00
08/05/21	518047	Campus Creations Llc	Yearbook - General Supplies	\$1,792.00
08/05/21	518048	Cenergistic	CENERGISTICS	\$21,000.00
08/05/21	9000000653	City Electric Supply Company	Supplies - Maintenance	\$568.01
08/05/21	518049	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$125.00

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08/05/21	518049	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$755.80
08/05/21	518049	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$825.00
08/05/21	518050	Corpus Christi ISD	Rentals - Operating	\$89.50
08/05/21	518052	CPS Energy	Electricity	\$27.95
08/05/21	518051	CPS Energy	Electricity	\$2,081.00
08/05/21	518053	CPS Energy	Electricity	\$5,564.47
08/05/21	9000000654	Cubie.Co	General Supplies	\$59.85
08/05/21	518054	Dante Klar Media Group, Inc	General Supplies	\$152.75
08/05/21	518054	Dante Klar Media Group, Inc	Community Partnership Supplies & Materials	\$152.75
08/05/21	518054	Dante Klar Media Group, Inc	General Supplies	\$1,080.00
08/05/21	518055	Doggett Freightliner Of S. TX	Parts	\$120.93
08/05/21	9000000655	ESC Region 20	Travel & Subsistence-Employees	\$50.00
08/05/21	9000000655	ESC Region 20	Travel & Subsistence-Employees	\$50.00
08/05/21	9000000655	ESC Region 20	Travel & Subsistence-Employees	\$50.00
08/05/21	9000000655	ESC Region 20	Travel & Subsistence-Employees	\$50.00
08/05/21	9000000655	ESC Region 20	Travel & Subsistence-Employees	\$50.00
08/05/21	9000000655	ESC Region 20	Travel & Subsistence-Employ	\$50.00
08/05/21	9000000655	ESC Region 20	ESC 20 Board Training	\$90.00
08/05/21	9000000655	ESC Region 20	Region 20 Services	\$110.00
08/05/21	9000000656	ESC Region 4	Dyslexia Travel & Subsistence	\$800.00
08/05/21	518056	Fast Growth School Coalition	Dues Only - Superintendent	\$1,600.00
08/05/21	9000000657	Flinn Scientific Inc.	General Supplies	\$6.93
08/05/21	9000000657	Flinn Scientific Inc.	General Supplies	\$8.20
08/05/21	9000000657	Flinn Scientific Inc.	General Supplies	\$8.37
08/05/21	9000000657	Flinn Scientific Inc.	General Supplies	\$12.96
08/05/21	9000000657	Flinn Scientific Inc.	General Supplies	\$17.50
08/05/21	9000000657	Flinn Scientific Inc.	General Supplies	\$41.67
08/05/21	9000000657	Flinn Scientific Inc.	General Supplies	\$55.30
08/05/21	518057	Gonzalez Office Products	General Supplies	\$147.67
08/05/21	518058	Grey Forest Utilities	Natural Gas	\$670.95
08/05/21	9000000659	Guadalupe-Blanco River Authority	Water	\$5,673.23
08/05/21	9000000658	GVTC	GVTC INTERNET SERVICES	\$14,988.00
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$24.30

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08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$27.93
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$36.57
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$39.93
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$43.91
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$47.76
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$64.41
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$72.52
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$79.97
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$84.08
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$105.45
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$118.53
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$119.94
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$123.11
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$124.87
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$132.29
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$133.85
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$179.72
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$191.46
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$199.26
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$224.75
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$272.03
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$282.78
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$295.08
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$302.81
08/05/21	518059	Home Depot Credit Services	Supplies - Maintenance	\$595.70
08/05/21	518060	K2Share, LLC	General Supplies	\$2,500.00
08/05/21	518060	K2Share, LLC	General Supplies	\$3,750.00
08/05/21	518060	K2Share, LLC	General Supplies	\$4,375.00
08/05/21	518060	K2Share, LLC	General Supplies	\$4,375.00
08/05/21	9000000661	Kendall Appraisal District	Tax Appraisal & Collection	\$7,614.58
08/05/21	9000000662	Labatt Food Service LLC	Food Cost - Catering	\$274.00
08/05/21	9000000662	Labatt Food Service LLC	Food Cost - Catering	\$572.72
08/05/21	9000000662	Labatt Food Service LLC	Food Cost - Catering	\$771.72
08/05/21	518061	Morrison Supply Company	General Supplies	\$575.59

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08/05/21	518062	National Association Of Secondary School Principals	NJHS - Dues Only	\$385.00
08/05/21	518063	Northside ISD Athletic Department	Travel & Subsistence-Students	\$200.00
08/05/21	518064	Office Depot	General Supplies	\$9.39
08/05/21	518064	Office Depot	General Supplies	\$12.89
08/05/21	518064	Office Depot	General Supplies	\$46.69
08/05/21	518064	Office Depot	General Supplies	\$72.35
08/05/21	518064	Office Depot	General Supplies	\$84.14
08/05/21	518064	Office Depot	General Supplies	\$95.78
08/05/21	518064	Office Depot	General Supplies	\$176.32
08/05/21	518064	Office Depot	General Supplies	\$206.64
08/05/21	9000000663	Piraino Consulting, Inc.	General Supplies	\$239.11
08/05/21	9000000663	Piraino Consulting, Inc.	General Supplies	\$304.00
08/05/21	9000000664	Quill LLC	General Supplies	\$92.49
08/05/21	9000000664	Quill LLC	General Supplies	\$92.49
08/05/21	9000000665	Riddell All American	Contracted Maintenance	\$2,688.62
08/05/21	9000000665	Riddell All American	Contracted Maintenance	\$2,821.44
08/05/21	9000000665	Riddell All American	Contracted Maintenance	\$4,438.69
08/05/21	9000000665	Riddell All American	Contr Maint & Repair	\$13,794.87
08/05/21	518065	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$1,448.21
08/05/21	518065	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$2,153.59
08/05/21	518066	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$350.00
08/05/21	518067	Security State Bank & Trust	Startup Cash	\$1,250.00
08/05/21	518068	Security State Bank & Trust	STARTUP CASH - DUE FROM EE	\$2,400.00
08/05/21	518069	SHI Government Solutions	General Supplies	\$1,560.22
08/05/21	518069	SHI Government Solutions	General Supplies	\$2,214.16
08/05/21	518069	SHI Government Solutions	Contracted Maintenance	\$3,368.44
08/05/21	518069	SHI Government Solutions	General Supplies	\$5,535.66
08/05/21	518070	Skyward, Inc	Contracted Maintenance	\$31,080.00
08/05/21	518071	Smith, Vanessa Christina	Travel & Subsistence-Employ	\$144.00
08/05/21	518071	Smith, Vanessa Christina	Travel & Subsistence-Employ	\$199.36
08/05/21	518072	TASB, Inc.	Contracted Services-Supt	\$1,250.00
08/05/21	9000000666	TASBO	Dues Only	\$135.00
08/05/21	518073	TASSP	Dues Only	\$255.00

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08/05/21	518073	TASSP	Dues Only	\$255.00
08/05/21	518073	TASSP	Dues Only	\$255.00
08/05/21	518073	TASSP	Dues Only	\$255.00
08/05/21	518073	TASSP	Dues Only	\$255.00
08/05/21	518074	Texas Comptroller of Public Accounts	Dues Only	\$100.00
08/05/21	518075	Texas Counseling Association	Dues Only	\$150.00
08/05/21	518076	Texas School Public Relations Association	Professional Dues	\$225.00
08/05/21	518077	Texas Tennis Coaches Association	Dues Only	\$50.00
08/05/21	518078	THSBCA	Dues Only	\$90.00
08/05/21	518078	THSBCA	Dues Only	\$90.00
08/05/21	518078	THSBCA	Dues Only	\$90.00
08/05/21	518079	Tractor Supply Company	Supplies - Maintenance	\$14.99
08/05/21	9000000667	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$354.00
08/05/21	9000000667	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,690.32
08/05/21	9000000667	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,058.00
08/05/21	518080	Weaver and Tidwell LLP	Audit Services	\$15,000.00
08/05/21	9000000668	YellowFolder LLC	Miscellaneous Contracted Svs	\$1,377.00
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	(\$8,644.36)
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	(\$1,441.05)
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$0.36
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$0.85
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$0.99
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$1.12
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$22.34
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$28.00
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$28.59
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$35.45
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$35.84
08/06/21	8000000458	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$41.61

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08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$66.20
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$71.09
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$73.05
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$73.78
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$84.74
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$134.03
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$168.00
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$192.28
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$210.67
08/06/21	8000000458	Teacher Retirement System	281 L 00 2155 02 000 0 00 000	\$349.52
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$397.22
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$428.38
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$484.41
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$774.37
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$860.68
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$1,001.11
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$1,180.05
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$1,205.29
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$1,579.21
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$1,990.90
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$2,570.30
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$2,661.66
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$3,365.83
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$5,164.14
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$6,924.12
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$9,114.37
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$35,151.54
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$40,559.70
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$51,253.58
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$57,106.08
08/06/21	8000000458	Teacher Retirement System	Teacher Retirement System	\$416,412.30
08/12/21	518081	Abilene High School	Travel & Subsistence-Students	\$275.00
08/12/21	9000000669	Acme Safe & Lock Company	Supplies - Maintenance	\$31.87
08/12/21	518082	Alamo Area Aquatics Assoc.	Dues Only	\$30.00

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08/12/21	518082	Alamo Area Aquatics Assoc.	Dues Only	\$30.00
08/12/21	518083	Alert Services, Inc.	General Supplies	\$227.50
08/12/21	518083	Alert Services, Inc.	General Supplies	\$853.80
08/12/21	518083	Alert Services, Inc.	General Supplies	\$5,619.30
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$8.99
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$12.99
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$21.54
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$22.99
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$24.42
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$27.44
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$28.16
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$29.52
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$29.80
08/12/21	518084	Amazon.com Services, Inc.	Principal - General Supplies	\$34.99
08/12/21	518084	Amazon.com Services, Inc.	Principal - General Supplies	\$34.99
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$39.80
08/12/21	518084	Amazon.com Services, Inc.	Principal - General Supplies	\$48.99
08/12/21	518084	Amazon.com Services, Inc.	Principal - General Supplies	\$48.99
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$55.56
08/12/21	518084	Amazon.com Services, Inc.	Principal - General Supplies	\$69.99
08/12/21	518084	Amazon.com Services, Inc.	Principal - General Supplies	\$69.99
08/12/21	518084	Amazon.com Services, Inc.	Principal - General Supplies	\$69.99
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$73.22
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$81.99
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$114.00
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$146.52
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$233.64
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$350.46
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$463.98
08/12/21	518084	Amazon.com Services, Inc.	General Supplies	\$879.12
08/12/21	518085	Athletic Supply, Inc. dba Game One	General Supplies	\$75.00
08/12/21	518085	Athletic Supply, Inc. dba Game One	General Supplies	\$6,225.00
08/12/21	518085	Athletic Supply, Inc. dba Game One	General Supplies	\$11,520.00

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08/12/21	9000000670	Azteca Designs, Inc.	Contracted Maintenance	\$23,778.75
08/12/21	518086	Balfour	Miscellaneous Operating	\$91.00
08/12/21	518087	Bandera Electric Cooperative	Electricity	\$14,820.67
08/12/21	518088	Bell Hydrogas, Inc.	Natural Gas	\$3,880.00
08/12/21	518089	Bexar Appraisal District	Tax Appraisal & Collection	\$36,161.00
08/12/21	9000000671	Blackboard, Inc	Miscellaneous	\$35,177.25
08/12/21	9000000672	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$360.00
08/12/21	518090	Boerne Office Supply	General Supplies	\$28.99
08/12/21	518090	Boerne Office Supply	General Supplies	\$73.99
08/12/21	518090	Boerne Office Supply	General Supplies	\$79.98
08/12/21	518090	Boerne Office Supply	General Supplies	\$155.88
08/12/21	518090	Boerne Office Supply	General Supplies	\$189.99
08/12/21	518090	Boerne Office Supply	General Supplies	\$215.97
08/12/21	518091	Branching Minds, Inc.	Miscellaneous Contracted Svs	\$62,400.00
08/12/21	518092	Bridges Transitions Co.	CHOICES 360	\$13,556.00
08/12/21	9000000673	Brown, John	Band - Miscellaneous Contracted Svs	\$350.00
08/12/21	9000000674	City Electric Supply Company	Supplies - Maintenance	\$13.48
08/12/21	9000000674	City Electric Supply Company	Supplies - Maintenance	\$335.34
08/12/21	9000000674	City Electric Supply Company	Supplies - Maintenance	\$435.09
08/12/21	518093	City Of Boerne Utilities	Natural Gas	\$1,272.44
08/12/21	518093	City Of Boerne Utilities	Sewer	\$1,724.86
08/12/21	518093	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
08/12/21	518093	City Of Boerne Utilities	Water	\$7,799.28
08/12/21	518093	City Of Boerne Utilities	Electricity	\$23,491.01
08/12/21	518094	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/12/21	518094	Clampitt Paper Company of San Antonio	General Supplies	\$2,520.00
08/12/21	518095	Cruhm, David	Miscellaneous Operating - Bilingual	\$196.87
08/12/21	9000000675	Cubie.Co	Community Partnership Supplies & Materials	\$6,238.08
08/12/21	518096	Davenport High School	Travel & Subsistence-Students	\$300.00
08/12/21	518097	DFA Dairy Brands Fluid, LLC	Summer School - Food	\$149.25

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08/12/21	9000000676	ESC Region 20	Reading Materials - Davis Foundation	\$7.50
08/12/21	9000000676	ESC Region 20	Reading Materials - Davis Foundation	\$50.00
08/12/21	9000000676	ESC Region 20	Travel & Subsistence-Employees	\$60.00
08/12/21	9000000676	ESC Region 20	Travel & Subsistence-Employ	\$60.00
08/12/21	518098	Fitness First Sports, Inc.	General Supplies	\$698.00
08/12/21	518099	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,314.69
08/12/21	518099	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,595.15
08/12/21	518099	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$4,329.96
08/12/21	518100	Forrest, Darik L	Travel & Subsistence-Employee	\$125.00
08/12/21	518100	Forrest, Darik L	Travel & Subsistence-Employee	\$330.40
08/12/21	518101	Grainger	Supplies - Maintenance	\$31.94
08/12/21	518101	Grainger	BMSS Supplies - Custodial	\$35.50
08/12/21	518101	Grainger	BMSS Supplies - Custodial	\$37.30
08/12/21	518101	Grainger	Supplies - Maintenance	\$38.26
08/12/21	518101	Grainger	CO Supplies - Custodial	\$71.00
08/12/21	518101	Grainger	BMSS Supplies - Custodial	\$84.00
08/12/21	518101	Grainger	BMSS Supplies - Custodial	\$116.26
08/12/21	518102	Greater Boerne Area Chamber Of Commerce	Dues Only	\$900.00
08/12/21	518102	Greater Boerne Area Chamber Of Commerce	Dues Only	\$900.00
08/12/21	9000000678	GTS Technology Solutions, Inc	General Supplies	\$3,884.40
08/12/21	9000000680	Guadalupe-Blanco River Authority	Sewer	\$7,716.42
08/12/21	9000000679	GVTC	Telephone Cell Phone	\$134.46
08/12/21	9000000679	GVTC	Telephone Cell Phone	\$223.60
08/12/21	9000000679	GVTC	Telephone Cell Phone	\$286.75
08/12/21	9000000679	GVTC	Telephone Cell Phone	\$286.75
08/12/21	9000000679	GVTC	Telephone Cell Phone	\$306.50
08/12/21	9000000679	GVTC	Telephone Cell Phone	\$368.48
08/12/21	9000000679	GVTC	Telephone Cell Phone	\$2,126.38
08/12/21	518103	Harper High School	Travel & Subsistence-Students	\$280.00
08/12/21	518104	Hillyard, Inc.	KES Supplies - Custodial	\$9.29

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08/12/21	518104	Hillyard, Inc.	CO Supplies - Custodial	\$29.32
08/12/21	518104	Hillyard, Inc.	KES Supplies - Custodial	\$44.30
08/12/21	518104	Hillyard, Inc.	VRES Supplies - Custodial	\$223.04
08/12/21	518104	Hillyard, Inc.	KES Supplies - Custodial	\$309.05
08/12/21	518104	Hillyard, Inc.	CO Supplies - Custodial	\$498.15
08/12/21	518104	Hillyard, Inc.	CES Supplies - Custodial	\$678.04
08/12/21	518104	Hillyard, Inc.	VRES Supplies - Custodial	\$1,016.58
08/12/21	518104	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,926.67
08/12/21	518104	Hillyard, Inc.	CCES Supplies - Custodial	\$1,965.57
08/12/21	518104	Hillyard, Inc.	Supplies - Custodial	\$7,298.67
08/12/21	518104	Hillyard, Inc.	Supplies - Custodial	\$7,358.00
08/12/21	518105	Image Matters Inc	Principal - General Supplies	\$60.00
08/12/21	518105	Image Matters Inc	Principal - General Supplies	\$1,188.00
08/12/21	518106	Interstate Battery Center	Supplies - Custodial	\$0.00
08/12/21	518106	Interstate Battery Center	Supplies - Custodial	\$12.00
08/12/21	518106	Interstate Battery Center	CO Supplies - Custodial	\$1,180.20
08/12/21	9000000681	J.W. Pepper & Sons, Inc	General Supplies	\$62.00
08/12/21	9000000682	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$330.00
08/12/21	9000000683	Labatt Food Service LLC	General Supplies	\$14.94
08/12/21	9000000683	Labatt Food Service LLC	General Supplies	\$45.86
08/12/21	9000000683	Labatt Food Service LLC	General Supplies	\$170.82
08/12/21	518108	lead4ward, LLC	Miscellaneous Operating Costs	\$1,500.00
08/12/21	518109	Lulu-Bells, Llc	General Supplies	\$1,566.80
08/12/21	9000000684	M5 Utilities, LLC	Contracted Maintenance	\$4,390.00
08/12/21	518110	Manzo, James P	Band - Miscellaneous Contracted Svs	\$350.00
08/12/21	518111	McWhorter, Berry	Band - Miscellaneous Contracted Svs	\$2,500.00
08/12/21	9000000685	Monarch Trophy Studio	Miscellaneous Operating	\$2.00
08/12/21	9000000685	Monarch Trophy Studio	Miscellaneous Operating	\$11.46
08/12/21	9000000685	Monarch Trophy Studio	Miscellaneous Operating	\$16.00
08/12/21	9000000685	Monarch Trophy Studio	Miscellaneous Operating	\$91.68
08/12/21	9000000686	Moore, Anissa N	Miscellaneous Contracted Sv	\$1,600.00
08/12/21	9000000687	Mtech	Contracted Maintenance	\$316,500.00
08/12/21	518112	N2 Learning L C	Travel & Subsistence-Employees	\$4,000.00

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08/12/21	9000000688	National Speech and Debate Association	Dues Only	\$48.00
08/12/21	518113	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
08/12/21	518114	Office Depot	General Supplies	\$15.01
08/12/21	518114	Office Depot	General Supplies	\$51.38
08/12/21	518114	Office Depot	General Supplies	\$60.89
08/12/21	518114	Office Depot	General Supplies	\$90.52
08/12/21	518114	Office Depot	General Supplies	\$145.65
08/12/21	518114	Office Depot	General Supplies	\$219.13
08/12/21	518114	Office Depot	General Supplies	\$560.89
08/12/21	518114	Office Depot	General Supplies	\$675.48
08/12/21	9000000689	Piazzi, Jacqueline	Band - Miscellaneous Contracted Svs	\$600.00
08/12/21	518115	Power At Play, LLC	Game Officials	\$75.00
08/12/21	518115	Power At Play, LLC	Game Officials	\$75.00
08/12/21	518116	Powerschool Groups,llc	General Supplies	\$1,428.00
08/12/21	9000000690	Project Lead the Way, Inc.	Engineering Your World	\$9.75
08/12/21	9000000690	Project Lead the Way, Inc.	Engineering Your World	\$14.50
08/12/21	9000000690	Project Lead the Way, Inc.	Engineering Your World	\$30.00
08/12/21	9000000691	Quill LLC	General Supplies	\$92.12
08/12/21	9000000691	Quill LLC	General Supplies	\$139.99
08/12/21	9000000691	Quill LLC	General Supplies	\$277.20
08/12/21	518117	San Antonio Water System	Water	\$117.20
08/12/21	518117	San Antonio Water System	Sewer	\$650.12
08/12/21	518118	Sherwin Williams	Supplies - Maintenance	\$19.99
08/12/21	518118	Sherwin Williams	Supplies - Maintenance	\$126.25
08/12/21	518119	SHI Government Solutions	Contracted Maintenance	\$397.60
08/12/21	9000000692	Southern Tire Mart, LLC	Tires	\$448.00
08/12/21	518120	Systems Design	Office Supplies	\$24.20
08/12/21	518120	Systems Design	Office Supplies	\$126.00
08/12/21	518120	Systems Design	Office Supplies	\$330.00
08/12/21	518121	TASA	Dues Only - Superintendent	\$5,590.00
08/12/21	9000000693	TASBO	Dues Only	\$135.00
08/12/21	518122	TASSP	Dues Only	\$255.00
08/12/21	518122	TASSP	Dues Only	\$255.00

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08/12/21	518122	TASSP	Dues Only	\$255.00
08/12/21	518122	TASSP	Dues Only	\$255.00
08/12/21	518122	TASSP	Dues Only	\$255.00
08/12/21	518122	TASSP	Dues Only	\$255.00
08/12/21	518122	TASSP	Dues Only	\$255.00
08/12/21	518123	TEPSA	Dues Only	\$357.00
08/12/21	518124	Texas Association Of Student Councils	Student Council-Ex. Curr General Supplies	\$85.00
08/12/21	518125	Thornton, Tori Michelle	Travel & Subsistence-Employees	\$377.00
08/12/21	518126	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,239.36
08/12/21	518127	Tinder, Christene L	Miscellaneous Operating - Bilingual	\$196.87
08/12/21	518128	University of Texas - Office of Financial Aid	Scholarships	\$5,000.00
08/12/21	518129	Vick, Dorman R	Travel & Subsistence-Employees	\$216.00
08/12/21	518130	Waste Management Of Texas, Inc	Garbage	\$100.32
08/12/21	518131	WhyTry LLC	CHOICES 360	\$3,000.00
08/13/21	8000000461	Teacher Retirement System	Group Health-ActiveCare 2	\$11,194.00
08/13/21	8000000461	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$44,986.00
08/13/21	8000000461	Teacher Retirement System	Group Health-ActiveCare Primary	\$185,819.00
08/13/21	8000000461	Teacher Retirement System	Group Health-ActiveCare HD	\$223,628.00
08/19/21	9000000694	2W International, LLC	General Supplies	\$3,500.00
08/19/21	9000000694	2W International, LLC	General Supplies	\$8,500.00
08/19/21	518132	95 Percent Group Inc.	EE - Miscellaneous Contracted Svs	\$1,540.00
08/19/21	518133	Abilene Christian University	CHS General Scholarship Fund	\$2,500.00
08/19/21	9000000695	Accelerate Learning Inc.	General Supplies	\$22,338.75
08/19/21	9000000696	Acme Safe & Lock Company	Supplies - Maintenance	\$180.00
08/19/21	518134	Aloe Software Group LLC	General Supplies	\$5,495.00
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$3.44
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$3.99
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$5.99
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$6.23
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$7.99
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99

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08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$9.98
08/19/21	518135	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$12.97
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$12.99
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$13.89
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$14.07
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$15.41
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$16.16
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$16.89
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$17.98
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$18.99
08/19/21	518135	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$20.08
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$20.58
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$21.98
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$22.06
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$22.06
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$22.14
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$23.06
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$24.42
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$24.98
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$25.00
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$27.99
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$29.98
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$29.99
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$30.98
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$31.01
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$31.84
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$35.97
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$38.97
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$39.96
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$44.85
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$46.16
08/19/21	518135	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$47.32

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08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$49.87
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$49.99
08/19/21	518135	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
08/19/21	518135	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$51.59
08/19/21	518135	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$51.59
08/19/21	518135	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$51.59
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$57.65
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$57.98
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$72.08
08/19/21	518135	Amazon.com Services, Inc.	Theatre - General Supplies	\$75.98
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$86.97
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$86.97
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$92.18
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$92.18
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$99.95
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$99.99
08/19/21	518135	Amazon.com Services, Inc.	Misc Cont Svs - Convocation	\$129.95
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$130.76
08/19/21	518135	Amazon.com Services, Inc.	Theatre - General Supplies	\$143.99
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$144.16
08/19/21	518135	Amazon.com Services, Inc.	Principal - General Supplies	\$152.40
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$156.45
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$169.00
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$184.99
08/19/21	518135	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$189.99
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$317.46
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$499.98
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$927.96
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$1,098.90
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$1,269.84
08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$1,269.84

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08/19/21	518135	Amazon.com Services, Inc.	General Supplies	\$3,345.54
08/19/21	518136	AT&T	Telephone Cell Phone	\$130.71
08/19/21	518137	AT&T Long Distance	Telephone Cell Phone	\$174.52
08/19/21	518138	AT&T Mobility	Telephone Cell Phone	\$740.06
08/19/21	518139	Barron, Hector	Band - Miscellaneous Contracted Svs	\$600.00
08/19/21	9000000697	Blick Art Materials	Art - General Supplies	\$36.79
08/19/21	9000000697	Blick Art Materials	General Supplies	\$735.71
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	(\$1.35)
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$4.55
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$5.09
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$7.20
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$17.86
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$20.99
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$31.74
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$86.87
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$88.80
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$112.96
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$124.13
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$176.82
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$190.44
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$221.94
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$427.82
08/19/21	9000000698	Boerne Auto Truck Supply, Inc.	Parts	\$496.10
08/19/21	518140	Boerne Office Supply	General Supplies	\$229.99
08/19/21	518142	Campus Creations Llc	Yearbook - Travel & Subsistence-Students	\$1,875.00
08/19/21	518143	Cap, April	Band - Miscellaneous Contracted Svs	\$750.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$7.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$8.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$12.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$12.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$12.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$13.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$13.74

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08/19/21	518152	Centricity	FCCLA - General Supplies	\$16.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$25.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$30.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$34.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$48.00
08/19/21	518152	Centricity	FCCLA - General Supplies	\$84.01
08/19/21	518152	Centricity	FCCLA - General Supplies	\$195.00
08/19/21	518144	CF Educational Solutions, LLC	Miscellaneous Contracted Sv	\$625.00
08/19/21	518144	CF Educational Solutions, LLC	Miscellaneous Contracted Svs	\$625.00
08/19/21	518144	CF Educational Solutions, LLC	Miscellaneous Contracted Svs	\$625.00
08/19/21	518144	CF Educational Solutions, LLC	Miscellaneous Contracted Svs	\$625.00
08/19/21	518145	Champion High School Pto	Student Council-Ex. Curr General Supplies	\$705.95
08/19/21	9000000699	City Electric Supply Company	Supplies - Maintenance	\$87.84
08/19/21	9000000699	City Electric Supply Company	Supplies - Maintenance	\$150.44
08/19/21	9000000699	City Electric Supply Company	Supplies - Maintenance	\$1,165.95
08/19/21	518146	City Of Boerne Utilities	Natural Gas	\$28.24
08/19/21	518146	City Of Boerne Utilities	Storm Water System - COB	\$935.60
08/19/21	518146	City Of Boerne Utilities	Water	\$2,364.63
08/19/21	518146	City Of Boerne Utilities	Sewer	\$2,393.12
08/19/21	518146	City Of Boerne Utilities	Electricity	\$21,225.62
08/19/21	518147	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/19/21	518147	Clampitt Paper Company of San Antonio	General Supplies	\$3,780.00
08/19/21	518148	College Board	Testing Materials	\$525.00
08/19/21	518149	Conrad, Stacy	Yearbook - General Supplies	\$70.00
08/19/21	518150	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$595.00
08/19/21	518150	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$595.00
08/19/21	9000000700	Cosenza & Associates, LLC	Textbooks	\$1,967.44
08/19/21	9000000701	CuStumm Design & Tees, LLC	Principal - General Supplies	\$96.75
08/19/21	9000000701	CuStumm Design & Tees, LLC	Miscellaneous Operating	\$270.00

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08/19/21	9000000701	CuStumm Design & Tees, LLC	Principal - General Supplies	\$783.75
08/19/21	9000000701	CuStumm Design & Tees, LLC	Miscellaneous Operating	\$886.00
08/19/21	9000000702	DBR Engineering Consultants, Inc.	Architect Service Contract	\$612.00
08/19/21	518151	Dreyer, Eric J	Miscellaneous Operating - Bilingual	\$196.87
08/19/21	518153	Edgenuity Inc.	OdysseyWare License	\$6,000.00
08/19/21	518153	Edgenuity Inc.	OdysseyWare License	\$20,000.00
08/19/21	518154	Eduthings, LLC	General Supplies	\$7,000.00
08/19/21	518155	Fair Oaks Ranch Utilities	Water	\$145.61
08/19/21	9000000703	Flinn Scientific Inc.	General Supplies	\$93.60
08/19/21	9000000704	Friends Of Cibolo Wilderness	Professional Development Travel	\$175.00
08/19/21	518156	Fuentes, Victor	Active Students Pre-Paid Accounts	\$20.40
08/19/21	9000000705	Gandy Ink	Athletics - General Supplies	\$195.75
08/19/21	518157	Garza, Mary	Travel & Subsistence-Employ	\$65.00
08/19/21	518158	Grainger	General Supplies	\$964.49
08/19/21	518159	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$600.00
08/19/21	518160	Haney, Jan Eileen	Travel & Subsistence-Employ	\$173.60
08/19/21	9000000706	High School Music Service, Inc	General Supplies - Band	\$99.95
08/19/21	518161	Hillyard, Inc.	Contracted Maintenance	\$765.05
08/19/21	518161	Hillyard, Inc.	Contracted Maintenance	\$1,572.21
08/19/21	518161	Hillyard, Inc.	Contracted Maintenance	\$2,069.62
08/19/21	518161	Hillyard, Inc.	Contracted Maintenance	\$2,465.06
08/19/21	518162	Ingram Warrior Cross Country	Travel & Subsistence-Students	\$300.00
08/19/21	9000000707	Insco Distributing, Inc.	Supplies - Maintenance	\$60.33
08/19/21	9000000707	Insco Distributing, Inc.	Supplies - Maintenance	\$293.07
08/19/21	9000000707	Insco Distributing, Inc.	Supplies - Maintenance	\$329.83
08/19/21	9000000707	Insco Distributing, Inc.	Supplies - Maintenance	\$360.82
08/19/21	518163	Inter-State Studio & Publishing Co.	General Supplies	\$2,433.75
08/19/21	9000000708	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$195.00
08/19/21	518164	Kurz & Co	Food Cost	\$74.50
08/19/21	518164	Kurz & Co	Food Cost	\$165.85
08/19/21	518164	Kurz & Co	Food Cost	\$177.35
08/19/21	518164	Kurz & Co	Food Cost	\$177.35
08/19/21	518164	Kurz & Co	Food Cost	\$177.35

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08/19/21	518164	Kurz & Co	Food Cost	\$177.35
08/19/21	518164	Kurz & Co	Food Cost	\$177.35
08/19/21	518164	Kurz & Co	Food Cost	\$177.35
08/19/21	518164	Kurz & Co	Food Cost	\$275.50
08/19/21	518164	Kurz & Co	Food Cost	\$275.50
08/19/21	518164	Kurz & Co	Food Cost	\$310.84
08/19/21	518164	Kurz & Co	Food Cost	\$310.84
08/19/21	518165	Kyrish Truck Centers of San Antonio LLC	Parts	\$48.53
08/19/21	518165	Kyrish Truck Centers of San Antonio LLC	Parts	\$203.88
08/19/21	518165	Kyrish Truck Centers of San Antonio LLC	Parts	\$279.76
08/19/21	518165	Kyrish Truck Centers of San Antonio LLC	Parts	\$542.44
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	(\$30.26)
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	(\$9.60)
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	(\$6.33)
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	(\$5.92)
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$16.80
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$24.22
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$30.50
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$30.50
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$34.56
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$38.91
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$84.84
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$85.48
08/19/21	9000000709	Labatt Food Service LLC	Food Cost - Catering	\$96.03
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$98.56
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$98.56
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$128.45
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$138.08
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$154.01
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$170.60

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08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$174.83
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$176.34
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$177.15
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$182.55
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$186.24
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$199.80
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$217.26
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$232.11
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$236.46
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$240.01
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$258.99
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$289.49
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$302.86
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$305.50
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$305.97
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$306.57
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$316.79
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$318.78
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$324.22
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$326.51
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$369.58
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$372.79
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$373.04
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$374.42
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$375.31
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$377.30
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$396.22
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$396.62
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$400.04
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$402.58
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$414.74
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$420.77
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$447.05
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$447.27

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08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$516.72
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$536.43
08/19/21	9000000709	Labatt Food Service LLC	Food Cost - Catering	\$572.17
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$573.07
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$577.96
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$588.42
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$590.04
08/19/21	9000000709	Labatt Food Service LLC	Non-Food Cost	\$603.52
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$605.11
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$615.72
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$660.31
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$763.93
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$861.25
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$881.01
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$959.72
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$972.83
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$979.58
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$980.23
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,001.49
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,028.10
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,050.81
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,076.11
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,083.53
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,093.97
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,114.02
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,152.47
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,190.12
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,268.39
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,532.42
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,695.63
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,737.04
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,858.44
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$1,942.55
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,056.04

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08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,084.89
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,232.14
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,669.78
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,685.36
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,728.85
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,767.68
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,792.42
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,877.98
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,938.87
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$2,970.03
08/19/21	9000000709	Labatt Food Service LLC	Food Cost	\$3,225.10
08/19/21	518166	Lebco Graphics, Inc.	Parking and Security - Equipment \$500<\$5,000	\$123.50
08/19/21	518167	Mark's Plumbing Parts	Supplies - Maintenance	\$1,645.92
08/19/21	9000000710	Mattei Music Services	Band Instruments - General Supplies	\$14.00
08/19/21	9000000710	Mattei Music Services	Band Instruments - General Supplies	\$27.00
08/19/21	9000000710	Mattei Music Services	Band Instruments - General Supplies	\$48.00
08/19/21	9000000710	Mattei Music Services	Band Instruments - General Supplies	\$72.00
08/19/21	518168	Medina Valley H.S.	Travel & Subsistence-Students	\$400.00
08/19/21	518170	Merge Labs, Inc	General Supplies	\$995.00
08/19/21	9000000711	Monarch Trophy Studio	Misc Oper Cost - Board	\$47.27
08/19/21	518171	Morrison Supply Company	General Supplies	\$937.30
08/19/21	518171	Morrison Supply Company	General Supplies	\$937.30
08/19/21	9000000712	National Science Teaching Association	Travel & Subsistence-Employ	\$107.00
08/19/21	518172	Nestle Waters North America	General Supplies	\$20.85
08/19/21	518173	Northwest Vista College	BHS General Scholarship Fund	\$2,500.00
08/19/21	518174	Office Depot	General Supplies	\$103.16
08/19/21	518174	Office Depot	General Supplies	\$127.50
08/19/21	518174	Office Depot	General Supplies	\$817.98
08/19/21	518175	Paschal High School	Travel & Subsistence-Studen	\$525.00
08/19/21	518176	Pauley, Brandon	Band - Miscellaneous Contracted Svs	\$600.00
08/19/21	518177	Pedernales Electric Cooperative	Electricity	(\$630.64)
08/19/21	518177	Pedernales Electric Cooperative	Electricity	\$259.41

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08/19/21	518177	Pedernales Electric Cooperative	Electricity	\$7,763.84
08/19/21	518177	Pedernales Electric Cooperative	Electricity	\$8,867.62
08/19/21	518178	Pettit, Michelle	Active Students Pre-Paid Accounts	\$100.00
08/19/21	518179	Poffenbarger, Gary	Band - Miscellaneous Contracted Svs	\$650.00
08/19/21	9000000713	Quill LLC	General Supplies	\$23.20
08/19/21	9000000713	Quill LLC	General Supplies	\$37.32
08/19/21	9000000713	Quill LLC	General Supplies	\$64.99
08/19/21	518181	Routhier, Carrie Marie	Active Students Pre-Paid Accounts	\$322.25
08/19/21	518182	Sanchez, Ana	Active Students Pre-Paid Accounts	\$29.99
08/19/21	518183	Seguin ISD	Travel & Subsistence-Students	\$325.00
08/19/21	518184	SHI Government Solutions	General Supplies	\$17,842.05
08/19/21	518185	Smithson Valley High School	Travel & Subsistence-Students	\$350.00
08/19/21	9000000714	Spectrum Corporation	Contr Maint & Repair	\$885.37
08/19/21	9000000715	St. Romain, Dan	Principal Staff Development-Contracted Services	\$550.00
08/19/21	9000000715	St. Romain, Dan	Miscellaneous Contracted Svs	\$1,950.00
08/19/21	9000000715	St. Romain, Dan	Miscellaneous	\$2,500.00
08/19/21	9000000716	Sterlington Medical	General Supplies	\$27,837.00
08/19/21	518186	Stovall, Sabrina Marlene	Band - Miscellaneous Contracted Svs	\$800.00
08/19/21	518187	TASA	CTE - Dues Only	\$285.00
08/19/21	518187	TASA	Dues Only	\$480.00
08/19/21	518187	TASA	Dues Only	\$534.00
08/19/21	9000000717	TASBO	Dues Only	\$135.00
08/19/21	518188	TEPSA	Dues Only	\$357.00
08/19/21	518188	TEPSA	Dues Only	\$399.00
08/19/21	518188	TEPSA	Dues Only	\$399.00
08/19/21	518189	Texas A&m University	CHS General Scholarship Fund	\$2,500.00
08/19/21	518190	Texas A&m University	CHS General Scholarship Fund	\$10,000.00
08/19/21	518191	Texas A&m-Corpus Christi	BHS General Scholarship Fund	\$2,500.00
08/19/21	518192	Texas Association Of Community Schools	Dues Only - Superintendent	\$800.00
08/19/21	8000000066	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.19)

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08/19/21	8000000066	Texas Comptroller of Public Accounts	Sales Tax Due	\$7.62
08/19/21	8000000066	Texas Comptroller of Public Accounts	Sales Tax Due	\$24.75
08/19/21	518193	Texas Materials Group, Inc	BHS - Safety and Security	\$7,894.92
08/19/21	518193	Texas Materials Group, Inc	Miscellaneous Contracted Svs	\$19,136.00
08/19/21	518193	Texas Materials Group, Inc	Contracted Maintenance	\$41,298.85
08/19/21	518194	Texas School Coalition	Dues Only - Superintendent	\$8,500.00
08/19/21	518195	Texas Tech University	BHS General Scholarship Fund	\$2,500.00
08/19/21	518196	The University of Texas at Austin	BHS General Scholarship Fund	\$10,000.00
08/19/21	518197	The University of Texas at San Antonio	CHS General Scholarship Fund	\$2,500.00
08/19/21	518198	The University of Texas at San Antonio	CHS General Scholarship Fund	\$2,500.00
08/19/21	518199	Toshiba Business Solutions	General Supplies	\$59.00
08/19/21	518199	Toshiba Business Solutions	General Supplies	\$102.00
08/19/21	518200	University Of Mary Hardin Baylor	BHS General Scholarship Fund	\$2,500.00
08/19/21	9000000718	Validate ME LLC	CHOICES 360	\$175.00
08/19/21	518201	Vivroux Toy & Sporting Goods	Concessions - General Supplies	\$1,071.75
08/19/21	518201	Vivroux Toy & Sporting Goods	PE - General Supplies	\$2,148.00
08/19/21	518201	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$2,688.50
08/19/21	518201	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$3,780.00
08/19/21	518201	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$4,938.50
08/19/21	518202	W. W. Tire Co.	Tires	\$20.00
08/19/21	518202	W. W. Tire Co.	Tires	\$105.00
08/19/21	518202	W. W. Tire Co.	Tires	\$203.00
08/19/21	518203	Winchester, Tiffiney	Active Students Pre-Paid Accounts	\$86.00
08/19/21	518204	Wingenter, Brennan	Band - Miscellaneous Contracted Svs	\$600.00
08/19/21	9000000719	Worth Hydrochem Of San Antonio	HVAC	\$535.00
08/19/21	518205	Yancey, Rebecca Lee	Miscellaneous Operating - Bilingual	\$196.87
08/20/21	403155	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
08/20/21	9000053707	Boerne Education Foundation	Bef	\$1,051.00
08/20/21	403156	Boerne Health Club	24/7 Health Club	\$999.41

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08/20/21	8000000459	Expert Pay	Expert Pay - Att Gen	\$1.00
08/20/21	8000000459	Expert Pay	Expert Pay - Att Gen	\$3,968.50
08/20/21	9000053708	First Mark Credit Union	First Mark Credit Union	\$1,600.00
08/20/21	8000000462	HSA Bank	Hsa Bank	\$22,040.59
08/20/21	8000000460	Internal Revenue Service	Fica & Medicare Tax Emp	\$728.64
08/20/21	8000000460	Internal Revenue Service	Fica & Medicare Tax Emplr	\$728.64
08/20/21	8000000460	Internal Revenue Service	Federal Income Taxes	\$26,106.23
08/20/21	8000000460	Internal Revenue Service	Fica & Medicare Tax Emp	\$73,809.34
08/20/21	8000000460	Internal Revenue Service	Fica & Medicare Tax Emplr	\$73,809.34
08/20/21	8000000460	Internal Revenue Service	Federal Income Taxes	\$339,057.86
08/20/21	9000053709	NBS	Dependent Care	\$2,065.43
08/20/21	9000053709	NBS	Roth 403b	\$9,326.00
08/20/21	9000053709	NBS	Health Care	\$16,978.24
08/20/21	9000053709	NBS	Annuities	\$45,387.00
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$17.53
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$84.80
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$301.14
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$413.00
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$728.64
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$778.96
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$875.61
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,108.75
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,251.20
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,489.93

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08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,662.08
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Medlink	\$1,690.87
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,703.45
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,187.00
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,426.74
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,463.74
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Masa	\$2,628.00
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,752.47
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Cancer Premium	\$3,297.96
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,479.67
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$3,916.68
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Other	\$3,925.20
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,251.23
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$4,545.46
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,845.61
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,090.51
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Mdlive	\$6,150.00

2021 - 2022 YTD Expenditures

08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,709.61
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$8,211.00
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$13,841.90
08/20/21	9000053710	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$17,208.82
08/20/21	403157	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$44.92
08/23/21	8000000082	ETC Lite, LLC	Miscellaneous	\$1,163.09
08/25/21	8000000067	Citibank	Miscellaneous Operating	(\$62.35)
08/25/21	8000000067	Citibank	Miscellaneous Operating Cos	(\$61.65)
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	(\$2.49)
08/25/21	8000000067	Citibank	Community Partnership Supplies & Materials	\$9.77
08/25/21	8000000067	Citibank	General Supplies	\$11.00
08/25/21	8000000067	Citibank	Miscellaneous Operating Costs	\$12.64
08/25/21	8000000067	Citibank	Principal - General Supplies	\$15.00
08/25/21	8000000067	Citibank	Principal - General Supplies	\$15.44
08/25/21	8000000067	Citibank	General Supplies	\$15.99
08/25/21	8000000067	Citibank	Principal - Other Costs	\$19.81
08/25/21	8000000067	Citibank	Reading Material	\$19.95
08/25/21	8000000067	Citibank	Principal - General Supplies	\$20.00
08/25/21	8000000067	Citibank	Miscellaneous Operating Cos	\$20.66
08/25/21	8000000067	Citibank	Principal-Misc. Expenses-includes Food	\$20.88
08/25/21	8000000067	Citibank	Central Admin - Food Costs	\$21.28
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	\$26.98
08/25/21	8000000067	Citibank	General Supplies	\$28.89
08/25/21	8000000067	Citibank	Miscellaneous Operating Cos	\$28.91
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$30.00
08/25/21	8000000067	Citibank	Travel - Welding	\$30.00
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$39.45
08/25/21	8000000067	Citibank	Miscellaneous Operating Cos	\$44.95

2021 - 2022 YTD Expenditures

08/25/21	8000000067	Citibank	Principal - General Supplies	\$45.00
08/25/21	8000000067	Citibank	Community Partnership Supplies & Materials	\$48.85
08/25/21	8000000067	Citibank	Principal - Other Exp. including Food purchases	\$50.76
08/25/21	8000000067	Citibank	Misc Oper (Food)	\$52.15
08/25/21	8000000067	Citibank	Principal - General Supplies	\$52.58
08/25/21	8000000067	Citibank	Parking and Security - Equipment \$500<\$5,000	\$56.97
08/25/21	8000000067	Citibank	Misc Oper (Food)	\$57.88
08/25/21	8000000067	Citibank	Travel & Subsistence-Employ	\$60.00
08/25/21	8000000067	Citibank	Travel & Subsistence-Employ	\$60.00
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$62.35
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$64.00
08/25/21	8000000067	Citibank	Principal - General Supplies	\$65.94
08/25/21	8000000067	Citibank	Travel & Subsistence-Employee	\$69.80
08/25/21	8000000067	Citibank	General Supplies	\$70.66
08/25/21	8000000067	Citibank	Principal - Other Costs	\$72.62
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$73.01
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	\$80.00
08/25/21	8000000067	Citibank	General Supplies	\$84.30
08/25/21	8000000067	Citibank	General Supplies	\$85.00
08/25/21	8000000067	Citibank	Miscellaneous Operating Cos	\$89.90
08/25/21	8000000067	Citibank	Miscellaneous Operating Cos	\$89.90
08/25/21	8000000067	Citibank	Miscellaneous Operating Cos	\$89.90
08/25/21	8000000067	Citibank	General Supplies	\$90.24
08/25/21	8000000067	Citibank	Principal - General Supplies	\$91.60
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$92.60
08/25/21	8000000067	Citibank	Misc Oper (Food)	\$96.00
08/25/21	8000000067	Citibank	Principal-Misc. Expenses-includes Food	\$100.00
08/25/21	8000000067	Citibank	Misc Oper (Food)	\$100.12
08/25/21	8000000067	Citibank	General Supplies	\$101.27
08/25/21	8000000067	Citibank	Misc Oper (Food)	\$102.19

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08/25/21	8000000067	Citibank	Principal - Other Food purchases	\$105.80
08/25/21	8000000067	Citibank	Misc Oper Cost - Supt	\$107.75
08/25/21	8000000067	Citibank	Principal - Misc. Expenses including Food	\$114.19
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$115.54
08/25/21	8000000067	Citibank	Principal - General Supplies	\$116.00
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$119.14
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$119.97
08/25/21	8000000067	Citibank	Principal - General Supplies	\$120.13
08/25/21	8000000067	Citibank	Miscellaneous Operating Costs	\$121.50
08/25/21	8000000067	Citibank	Principal - Staff Travel & Off Campus Meetings	\$122.25
08/25/21	8000000067	Citibank	Principal - Misc. Expenses including Food	\$130.25
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$136.25
08/25/21	8000000067	Citibank	Meeting Refreshments	\$149.59
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	\$150.00
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	\$150.00
08/25/21	8000000067	Citibank	Principal - General Supplies	\$153.20
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$157.50
08/25/21	8000000067	Citibank	General Supplies	\$170.00
08/25/21	8000000067	Citibank	Principal - Other Food purchases	\$180.50
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	\$181.38
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	\$186.35
08/25/21	8000000067	Citibank	General Supplies	\$186.36
08/25/21	8000000067	Citibank	General Supplies	\$193.37
08/25/21	8000000067	Citibank	General Supplies	\$195.28
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$207.84
08/25/21	8000000067	Citibank	Principal - General Supplies	\$209.34
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$212.43
08/25/21	8000000067	Citibank	Principal - General Supplies	\$213.22
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	\$225.26
08/25/21	8000000067	Citibank	Principal - Other Exp. including Food purchases	\$230.62

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08/25/21	8000000067	Citibank	Miscellaneous Operating Costs	\$240.64
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$283.40
08/25/21	8000000067	Citibank	Travel - Welding	\$283.40
08/25/21	8000000067	Citibank	Travel - Welding	\$285.87
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$285.88
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$299.00
08/25/21	8000000067	Citibank	General Supplies	\$299.72
08/25/21	8000000067	Citibank	Principal - Food for Staff Meetings	\$307.82
08/25/21	8000000067	Citibank	Principal - Misc. Expenses including Food	\$319.26
08/25/21	8000000067	Citibank	Fingerprinting Vouchers	\$344.75
08/25/21	8000000067	Citibank	Meeting Refreshments	\$364.00
08/25/21	8000000067	Citibank	Misc Oper (Food)	\$376.24
08/25/21	8000000067	Citibank	Meeting Refreshments	\$387.32
08/25/21	8000000067	Citibank	Meeting Refreshments	\$397.00
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$408.75
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$449.49
08/25/21	8000000067	Citibank	Travel & Subsistence-Employee	\$460.00
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$526.47
08/25/21	8000000067	Citibank	General Supplies	\$550.94
08/25/21	8000000067	Citibank	Miscellaneous Operating	\$561.00
08/25/21	8000000067	Citibank	Community Partnership Supplies & Materials	\$574.14
08/25/21	8000000067	Citibank	NHS - Travel & Subsistence-Students	\$603.82
08/25/21	8000000067	Citibank	Meeting Refreshments	\$607.36
08/25/21	8000000067	Citibank	Travel & Subsistence-Employ	\$707.79
08/25/21	8000000067	Citibank	Travel & Subsistence-Employee	\$716.00
08/25/21	8000000067	Citibank	General Supplies	\$719.84
08/25/21	8000000067	Citibank	General Supplies	\$795.00
08/25/21	8000000067	Citibank	Travel & Subsistence-Employees	\$980.42
08/26/21	518206	Alert Services, Inc.	General Supplies	\$920.63
08/26/21	9000000720	Alterman, Inc	Miscellaneous	\$1,841.00
08/26/21	9000000720	Alterman, Inc	Miscellaneous	\$1,841.00
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	(\$152.00)

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08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$2.81
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$2.81
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$4.24
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.47
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$5.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$6.02
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.32
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$6.41
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$7.29
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$7.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$8.49
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$9.38
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$9.80
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$9.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$10.14
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$10.14
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$10.29
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$10.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$11.90
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$11.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$11.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$12.03

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08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$12.18
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$12.29
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$12.42
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$12.48
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$12.85
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$12.96
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$12.96
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$13.42
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$13.49
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$13.89
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$13.89
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$14.18
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$14.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$14.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$15.00
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.95
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$16.01
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$16.49
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$16.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$16.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$16.99
08/26/21	518207	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$17.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$17.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$17.99
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.99
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$19.50
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$19.59
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$19.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$19.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$20.28

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08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$20.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$20.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$20.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$20.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$20.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$20.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$20.28
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$20.97
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.48
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$21.49
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$22.09
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$22.49
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$23.57
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$23.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$23.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$23.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$23.58
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$23.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$24.88
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$24.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$24.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$25.16
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$25.18
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$25.29
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$25.92
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$25.96
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$25.98
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$26.32
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$27.99

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08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$27.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$28.75
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.95
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.95
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.95
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.95
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$29.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$29.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$29.98
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$30.28
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$30.42
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$30.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$31.45
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$31.56
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$31.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$32.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$33.18
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$33.74
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$34.38
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$35.96
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$37.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$37.99

2021 - 2022 YTD Expenditures

08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$37.99
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$38.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$39.24
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$39.69
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$42.20
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$45.46
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$45.92
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$45.98
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$45.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$46.11
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$48.88
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$48.88
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$53.28
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$53.91
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$53.98
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$55.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$57.98
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$58.32
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$59.97
08/26/21	518207	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$59.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$60.25
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$60.84
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$60.84
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$62.35

2021 - 2022 YTD Expenditures

08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$227.96
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$291.99
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$313.40
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$341.94
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$341.94
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$341.94
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$341.94
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$341.94
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$341.94
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$401.31
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$401.31
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$401.31
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$401.31
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$401.31
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$401.31
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$449.00
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$656.00
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$699.80
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$704.00
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$968.70
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$968.70
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$1,025.82
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$1,040.00
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$1,291.60
08/26/21	900000721	Amerigas Propane LP	Contracted Maintenance	\$3,312.44
08/26/21	518208	Arlington Baptist University	Clifton Schmitt Scholarship	\$2,000.00
08/26/21	900000722	Band Shoppe	Band - General Supplies	\$34.95
08/26/21	900000722	Band Shoppe	Band - General Supplies	\$34.95
08/26/21	900000722	Band Shoppe	Band - General Supplies	\$36.95
08/26/21	900000722	Band Shoppe	Band - General Supplies	\$36.95
08/26/21	900000722	Band Shoppe	Band - General Supplies	\$36.95
08/26/21	900000722	Band Shoppe	Band - General Supplies	\$69.90
08/26/21	900000722	Band Shoppe	Band - General Supplies	\$73.90

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08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$73.90
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$110.85
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$147.80
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$147.80
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$147.80
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$174.75
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$181.85
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$184.75
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$184.75
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$184.75
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$221.70
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$332.55
08/26/21	9000000722	Band Shoppe	Band - General Supplies	\$369.50
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.17
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.86
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.65
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.65
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.81
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.39
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.97
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.97
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.34
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.34
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.71
08/26/21	518210	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$118.93
08/26/21	518211	Bio-Rad Laboratories, Inc.	General Supplies	\$28.00
08/26/21	518211	Bio-Rad Laboratories, Inc.	General Supplies	\$396.00
08/26/21	518212	Boerne Office Supply	General Supplies	\$25.98
08/26/21	518212	Boerne Office Supply	General Supplies	\$81.99
08/26/21	518212	Boerne Office Supply	Student Council - General Supplies	\$89.99
08/26/21	518212	Boerne Office Supply	Student Council - General Supplies	\$89.99
08/26/21	518212	Boerne Office Supply	General Supplies	\$139.98
08/26/21	518212	Boerne Office Supply	Student Council - General Supplies	\$145.98
08/26/21	518212	Boerne Office Supply	General Supplies	\$179.98

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08/26/21	518212	Boerne Office Supply	General Supplies	\$399.95
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$12.50
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$15.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$20.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$20.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$25.00
08/26/21	9000000723	Brantley, Brian	General Supplies	\$50.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$70.00
08/26/21	9000000723	Brantley, Brian	General Supplies	\$100.00
08/26/21	9000000723	Brantley, Brian	General Supplies	\$100.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$125.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$136.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$175.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$200.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$520.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$700.00
08/26/21	9000000723	Brantley, Brian	Supplies - Maintenance	\$820.00
08/26/21	9000000723	Brantley, Brian	General Supplies	\$980.00
08/26/21	9000000723	Brantley, Brian	General Supplies	\$980.00
08/26/21	9000000723	Brantley, Brian	General Supplies	\$1,200.00
08/26/21	518213	Cabell, Miles	Game Officials	\$165.00
08/26/21	518214	Carson, Thomas, Sr	Game Officials	\$165.00
08/26/21	518215	Casas, Amanda	Active Students Pre-Paid Accounts	\$5.50
08/26/21	9000000724	Chavez, David Oscar, Jr	SRO CONTRACT	\$160.00
08/26/21	9000000724	Chavez, David Oscar, Jr	Professional Services	\$180.00
08/26/21	518217	Cintas	Miscellaneous Contracted Svs	\$19.03
08/26/21	518217	Cintas	Miscellaneous Contracted Svs	\$39.30
08/26/21	518216	Cintas Corporation	Uniform Service	\$87.77
08/26/21	518216	Cintas Corporation	Uniform Service	\$91.07
08/26/21	518216	Cintas Corporation	Uniform Service	\$91.79
08/26/21	518216	Cintas Corporation	Uniform Service	\$95.67
08/26/21	518216	Cintas Corporation	Uniform Service	\$99.69
08/26/21	518216	Cintas Corporation	Uniform Service	\$112.00
08/26/21	518216	Cintas Corporation	Uniform Service	\$117.10

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08/26/21	9000000725	City Electric Supply Company	Supplies - Maintenance	\$2,002.08
08/26/21	9000000725	City Electric Supply Company	Supplies - Maintenance	\$2,400.00
08/26/21	9000000725	City Electric Supply Company	Supplies - Maintenance	\$3,200.00
08/26/21	9000000725	City Electric Supply Company	Supplies - Maintenance	\$4,000.00
08/26/21	518219	City Of Boerne Utilities	Natural Gas	\$28.24
08/26/21	518218	City Of Boerne Utilities	Natural Gas	\$202.57
08/26/21	518219	City Of Boerne Utilities	Sewer	\$591.75
08/26/21	518219	City Of Boerne Utilities	Water	\$598.04
08/26/21	518218	City Of Boerne Utilities	Storm Water System - COB	\$673.72
08/26/21	518218	City Of Boerne Utilities	Sewer	\$1,591.22
08/26/21	518218	City Of Boerne Utilities	Water	\$2,659.87
08/26/21	518218	City Of Boerne Utilities	Electricity	\$23,380.39
08/26/21	9000000726	Climatec, LLC	Contracted Maintenance	\$1,215.00
08/26/21	9000000727	Comal Appraisal District	Tax Appraisal & Collection	\$4,272.48
08/26/21	518220	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
08/26/21	518220	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
08/26/21	9000000728	Cubie.Co	General Supplies	\$189.88
08/26/21	9000000728	Cubie.Co	General Supplies	\$303.80
08/26/21	518221	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$100.00
08/26/21	9000000729	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$332.50
08/26/21	518222	DeWall, Gina G	Travel & Subsistence-Employ	\$10.45
08/26/21	518222	DeWall, Gina G	Travel & Subsistence-Employ	\$10.45
08/26/21	518222	DeWall, Gina G	Travel & Subsistence-Employ	\$21.50
08/26/21	518222	DeWall, Gina G	Travel & Subsistence-Employ	\$21.51
08/26/21	518224	Dramatists Play Service, Inc.	General Supplies	\$390.00
08/26/21	9000000730	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$1,147.90
08/26/21	9000000730	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$1,229.40
08/26/21	9000000730	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$1,744.20
08/26/21	9000000730	Dutch Glo Chemical Company, Inc.	Non-Food Cost	\$2,406.00
08/26/21	9000000731	ESC Region 20	Travel & Subsistence-Employ	\$10.00
08/26/21	9000000731	ESC Region 20	ESC 20 Board Training	\$90.00
08/26/21	9000000732	Faulkner, Keith	SRO CONTRACT	\$160.00
08/26/21	518225	FEAST	Travel & Subsistence-Studen	\$400.00
08/26/21	518226	Fitness First Sports, Inc.	General Supplies	\$45.50

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08/26/21	518226	Fitness First Sports, Inc.	General Supplies	\$91.00
08/26/21	518226	Fitness First Sports, Inc.	General Supplies	\$100.00
08/26/21	518226	Fitness First Sports, Inc.	General Supplies	\$144.00
08/26/21	518226	Fitness First Sports, Inc.	General Supplies	\$288.75
08/26/21	518226	Fitness First Sports, Inc.	Concessions - General Supplies	\$660.00
08/26/21	518226	Fitness First Sports, Inc.	General Supplies	\$684.00
08/26/21	518226	Fitness First Sports, Inc.	General Supplies	\$700.00
08/26/21	9000000733	Friends Of Cibolo Wilderness	Principal - Staff Development Travel	\$175.00
08/26/21	518227	Frontline Technologies Group LLC	Estar	\$3,757.73
08/26/21	518228	Grainger	Supplies - Maintenance	\$142.00
08/26/21	518228	Grainger	Supplies - Maintenance	\$145.40
08/26/21	518229	Graves, Lynnese H	FCCLA - General Supplies	\$25.94
08/26/21	518229	Graves, Lynnese H	FCCLA - Misc. Operating Expenses	\$77.84
08/26/21	9000000734	GTS Technology Solutions, Inc	General Supplies	\$1,044.18
08/26/21	518230	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$5,200.00
08/26/21	518231	Hardin Simmons University	Miscellaneous Operating	\$1,000.00
08/26/21	518232	Harding-Conley-Drawert-Tinch Insurance Agency, Inc.	CYBER INSURANCE	\$3,363.00
08/26/21	9000000735	High School Music Service, Inc	General Supplies	\$8,997.00
08/26/21	518233	Hill Country Overhead Door	Contracted Maintenance	\$495.00
08/26/21	518234	Hillje Music Centers LLC	General Supplies	\$524.75
08/26/21	518235	Hillyard, Inc.	CHS Supplies - Custodial	\$34.24
08/26/21	518235	Hillyard, Inc.	BMSN Supplies - Custodial	\$60.30
08/26/21	518235	Hillyard, Inc.	FORE Supplies - Custodial	\$60.30
08/26/21	518235	Hillyard, Inc.	FORE Supplies - Custodial	\$146.60
08/26/21	518235	Hillyard, Inc.	BMSN Supplies - Custodial	\$168.48
08/26/21	518235	Hillyard, Inc.	FORE Supplies - Custodial	\$251.07
08/26/21	518235	Hillyard, Inc.	CHS Supplies - Custodial	\$301.50
08/26/21	518235	Hillyard, Inc.	CHS Supplies - Custodial	\$620.00
08/26/21	518235	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,486.66
08/26/21	518235	Hillyard, Inc.	CHS Supplies - Custodial	\$1,857.07
08/26/21	518235	Hillyard, Inc.	FORE Supplies - Custodial	\$3,261.95
08/26/21	9000000736	Image Maker 4u, Inc.	General Supplies	\$25.00

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08/26/21	9000000736	Image Maker 4u, Inc.	General Supplies	\$30.00
08/26/21	9000000736	Image Maker 4u, Inc.	General Supplies	\$120.00
08/26/21	9000000737	Imagery Graphic Systems, Inc.	General Supplies	\$27.77
08/26/21	9000000737	Imagery Graphic Systems, Inc.	General Supplies	\$279.90
08/26/21	518236	Imagination Station, Inc.	General Supplies	\$102,010.80
08/26/21	518237	Jaramillo, Savino P	Game Officials	\$140.00
08/26/21	518238	Jostens Inc	Principal - General Supplies	\$288.00
08/26/21	518238	Jostens Inc	Principal - General Supplies	\$3,822.00
08/26/21	518239	Kurz & Co	Food Cost	\$37.08
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	(\$662.20)
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	(\$27.39)
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	(\$6.53)
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$13.57
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$18.36
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$28.04
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$116.31
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$122.68
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$158.61
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$208.97
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$234.16
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$237.84
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$238.06
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$243.49
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$312.81
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$351.11
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$482.68
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$537.10
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$610.78
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$646.79
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$661.00
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$675.03
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$715.12
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$742.48
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$827.97

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08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$869.33
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$1,031.95
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$1,080.89
08/26/21	9000000738	Labatt Food Service LLC	Non-Food Cost	\$1,179.57
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$1,910.77
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$2,313.44
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$2,342.62
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$2,489.69
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$2,671.80
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$2,707.26
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$3,693.41
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$3,851.59
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$3,916.01
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$4,027.27
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$4,101.66
08/26/21	9000000738	Labatt Food Service LLC	Food Cost	\$5,680.23
08/26/21	9000000739	Learning A-Z	General Supplies	\$230.90
08/26/21	518240	Lexia Learning System Llc	General Supplies	\$8,750.00
08/26/21	518241	McNeil H S Booster Club	Travel & Subsistence-Studen	\$700.00
08/26/21	518242	Medina Valley H.S.	Travel & Subsistence-Studen	\$500.00
08/26/21	9000000740	Mentoring Minds	General Supplies	\$30.00
08/26/21	9000000740	Mentoring Minds	General Supplies	\$195.00
08/26/21	9000000740	Mentoring Minds	General Supplies	\$354.00
08/26/21	9000000740	Mentoring Minds	General Supplies	\$390.00
08/26/21	9000000740	Mentoring Minds	General Supplies	\$1,430.00
08/26/21	9000000740	Mentoring Minds	General Supplies	\$1,495.00
08/26/21	9000000741	Meuth, Douglas	Professional Services	\$120.00
08/26/21	9000000741	Meuth, Douglas	Professional Services	\$160.00
08/26/21	9000000742	Monarch Trophy Studio	Misc Oper Cost - Board	\$17.75
08/26/21	9000000743	Moore, Anissa N	Miscellaneous Contracted Sv	\$800.00
08/26/21	518243	Morrison Supply Company	Supplies - Maintenance	\$736.31
08/26/21	9000000744	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$7.61
08/26/21	9000000745	National Speech and Debate Association	Dues Only	\$20.00

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08/26/21	518244	New Dairy Texas, LLC	Food Cost	\$4,967.85
08/26/21	518245	Office Depot	General Supplies	\$2.00
08/26/21	518245	Office Depot	General Supplies	\$4.73
08/26/21	518245	Office Depot	General Supplies	\$9.68
08/26/21	518245	Office Depot	General Supplies	\$70.32
08/26/21	518245	Office Depot	General Supplies	\$243.88
08/26/21	518246	Patton, Bowen C	Professional Services	\$120.00
08/26/21	518247	Pedernales Electric Cooperative	Electricity	\$3,993.58
08/26/21	518248	Pflugerville ISD Athletics	Travel & Subsistence-Student	\$400.00
08/26/21	518249	Pioneer Drama Service, Inc.	General Supplies	\$18.00
08/26/21	518249	Pioneer Drama Service, Inc.	General Supplies	\$22.50
08/26/21	518249	Pioneer Drama Service, Inc.	General Supplies	\$110.00
08/26/21	518249	Pioneer Drama Service, Inc.	General Supplies	\$160.00
08/26/21	9000000746	Quill LLC	General Supplies	\$0.01
08/26/21	9000000746	Quill LLC	General Supplies	\$2,046.61
08/26/21	518250	Raptor Technologies LLC	General Supplies	\$1,000.00
08/26/21	518251	Reid, Larry	Game Officials	\$165.00
08/26/21	518252	Roberson, Dawn	Game Officials	\$225.00
08/26/21	518253	San Antonio Balfour	Miscellaneous Operating	\$339.90
08/26/21	518254	San Marcus ISD	Travel & Subsistence-Students	\$200.00
08/26/21	518255	Schindler Elevator Corporation	Contracted Maintenance	\$576.86
08/26/21	518256	Security State Bank & Trust	STARTUP CASH - DUE FROM EE	\$2,000.00
08/26/21	518257	SHI Government Solutions	General Supplies	\$135.57
08/26/21	518257	SHI Government Solutions	Contracted Maintenance	\$390.41
08/26/21	518257	SHI Government Solutions	General Supplies	\$440.28
08/26/21	518257	SHI Government Solutions	General Supplies	\$550.35
08/26/21	518257	SHI Government Solutions	General Supplies	\$982.56
08/26/21	9000000747	Starfall Education Foundation	General Supplies	\$270.00
08/26/21	9000000748	TASB Risk Management Fund	Workers' Compensation	\$16,713.78
08/26/21	518258	TASB, Inc.	Reading Material	\$250.00
08/26/21	518259	TASSP	Admin Professional Dues Only	\$255.00
08/26/21	518259	TASSP	Admin Professional Dues Only	\$255.00
08/26/21	518259	TASSP	Admin Professional Dues Only	\$255.00
08/26/21	518260	Tennis Outlet	General Supplies	\$19.95

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08/26/21	518260	Tennis Outlet	General Supplies	\$53.50
08/26/21	518260	Tennis Outlet	General Supplies	\$152.00
08/26/21	518260	Tennis Outlet	General Supplies	\$600.00
08/26/21	518260	Tennis Outlet	General Supplies	\$1,027.50
08/26/21	518261	Terrazas, Michael	Game Officials	\$50.00
08/26/21	518262	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$465.00
08/26/21	518262	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$465.00
08/26/21	518263	Texas High School Coaches Asso	Dues Only	\$70.00
08/26/21	518264	Texas Skyward User Group	Travel & Subsistence-Employees	\$425.00
08/26/21	518264	Texas Skyward User Group	Travel & Subsistence-Employees	\$425.00
08/26/21	518265	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$17.25
08/26/21	518265	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$131.28
08/26/21	518266	The University of Texas at Austin	Travel & Subsistence-Employees	\$3,100.00
08/26/21	518267	Tisca, Inc.	Dues Only	\$80.00
08/26/21	9000000749	Trevino, Ruben	Professional Services	\$120.00
08/26/21	9000000749	Trevino, Ruben	SRO CONTRACT	\$160.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$10.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$24.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$25.94
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$35.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$42.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$70.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$169.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$224.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$232.00
08/26/21	9000000750	Vernier Software & Technology LLC	General Supplies	\$406.00
08/26/21	9000000751	Voyager Sopris Learning, Inc	General Supplies	\$218.00
08/26/21	9000000751	Voyager Sopris Learning, Inc	General Supplies	\$1,770.00
08/26/21	9000000752	Walsh Gallegos Trevino Kyle & Robinson P. C.	General Supplies	\$75.00
08/26/21	518268	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$9.07
08/26/21	518268	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$213.35

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08/26/21	9000000753	WeVideo, Inc.	General Supplies	\$299.00
08/26/21	518269	Wilson, Shane A	Travel & Subsistence-Employ	\$118.72
08/26/21	518270	Wimberley High School	Travel & Subsistence-Students	\$400.00
09/02/21	518272	ABCya.com LLC	Textbooks	\$13,999.93
09/02/21	518273	Agency 405	Background checks	\$212.00
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$574.50
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$576.75
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$714.00
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$759.75
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$807.50
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$878.80
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$910.60
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$1,212.00
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$1,248.75
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$1,437.75
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$1,716.00
09/02/21	9000000754	Allison Enterprises, Inc.	Contracted Maintenance	\$2,173.50
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	(\$105.58)
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$2.79

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09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$11.85
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$11.85
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$11.85
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$11.85
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$11.85
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$11.90
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$11.90
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$11.95
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.22
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.27
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.34
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.37
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.41
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.52
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.80
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.95
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$12.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$13.00
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$13.49
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$13.60
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$13.81
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$13.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$13.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$13.99
09/02/21	518274	Amazon.com Services, Inc.	Misc Operating Expenses	\$13.99
09/02/21	518274	Amazon.com Services, Inc.	Contr Maint & Repair	\$14.14
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$14.20
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$14.89
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$14.96
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$14.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$14.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$14.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$15.61
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$15.78

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09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$15.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$15.99
09/02/21	518274	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$15.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$16.25
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$16.25
09/02/21	518274	Amazon.com Services, Inc.	Supplies - Maintenance	\$16.53
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$16.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$16.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$16.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$16.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$16.99
09/02/21	518274	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$16.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$17.60
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$17.60
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$17.74
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$17.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$18.44
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$18.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$19.58
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$19.95
09/02/21	518274	Amazon.com Services, Inc.	Supplies - Maintenance	\$19.95
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$19.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$19.99
09/02/21	518274	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$19.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$20.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$21.55
09/02/21	518274	Amazon.com Services, Inc.	Misc Operating Expenses	\$21.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$22.22
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$23.00
09/02/21	518274	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$23.67
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$23.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$24.32
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$24.69
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$24.98

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09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$25.28
09/02/21	518274	Amazon.com Services, Inc.	Contr Maint & Repair	\$26.21
09/02/21	518274	Amazon.com Services, Inc.	Contr Maint & Repair	\$26.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$26.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$26.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$27.96
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$28.32
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$28.75
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$28.90
09/02/21	518274	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.95
09/02/21	518274	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$29.18
09/02/21	518274	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$29.96
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$30.45
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$31.58
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$31.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$33.30
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$33.98
09/02/21	518274	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$35.44
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$35.84
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$35.84
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$35.84
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$35.84
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$35.96
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$37.50
09/02/21	518274	Amazon.com Services, Inc.	Misc Operating Expenses	\$37.80
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$37.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$38.37
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$39.09
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$39.76
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$40.49
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$43.00
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$43.16

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09/02/21	518274	Amazon.com Services, Inc.	FCS- General Supplies	\$43.94
09/02/21	518274	Amazon.com Services, Inc.	FCS- General Supplies	\$43.94
09/02/21	518274	Amazon.com Services, Inc.	FCS- General Supplies	\$43.94
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$43.96
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$45.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$46.90
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$48.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$50.92
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$55.02
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$55.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$58.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$59.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$60.32
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$63.71
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$63.88
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$64.50
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$69.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$69.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$78.00
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$78.16
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$78.87
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$79.94
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$80.97
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$83.93
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$83.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$94.30
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$95.90
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$99.98
09/02/21	518274	Amazon.com Services, Inc.	Contr Maint & Repair	\$104.91
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$105.58
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$108.36
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$110.16
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$111.92
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$117.84

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09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$119.50
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$128.38
09/02/21	518274	Amazon.com Services, Inc.	FCS- General Supplies	\$129.41
09/02/21	518274	Amazon.com Services, Inc.	FCS- General Supplies	\$129.41
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$131.64
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$138.88
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$140.32
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$142.64
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$186.59
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$187.53
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$192.57
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$199.00
09/02/21	518274	Amazon.com Services, Inc.	Athletics - General Supplies	\$199.98
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$241.84
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$249.99
09/02/21	518274	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$249.99
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$261.04
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$266.85
09/02/21	518274	Amazon.com Services, Inc.	General Supplies	\$281.05
09/02/21	518274	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$307.69
09/02/21	9000000755	Anderson's	Principal -Ex.Curr. General Supplies	\$40.98
09/02/21	9000000755	Anderson's	Principal - General Supplies	\$115.92
09/02/21	517743	Area VII FFA	FFA - Dues Only	(\$25.00)
09/02/21	517743	Area VII FFA	FFA - Dues Only	(\$1.10)
09/02/21	518346	Area VII FFA	FFA - Dues Only	\$1.10
09/02/21	518346	Area VII FFA	FFA - Dues Only	\$25.00
09/02/21	518275	Ashley, Christie L	Misc Oper - Bilingual	\$196.87
09/02/21	518276	Barreiro, Jose G	Game Officials	\$125.00
09/02/21	9000000757	Belinfante, Jane	Game Officials	\$140.00
09/02/21	518277	Bishop, Daniel	Game Officials	\$140.00
09/02/21	518277	Bishop, Daniel	Game Officials	\$360.00
09/02/21	9000000758	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$960.00
09/02/21	9000000759	Blick Art Materials	General Supplies	\$25.92

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09/02/21	9000000759	Blick Art Materials	General Supplies	\$30.64
09/02/21	9000000759	Blick Art Materials	General Supplies	\$30.64
09/02/21	9000000759	Blick Art Materials	General Supplies	\$149.25
09/02/21	9000000759	Blick Art Materials	Art - General Supplies	\$1,104.02
09/02/21	9000000759	Blick Art Materials	General Supplies	\$1,434.00
09/02/21	518278	Boerne Office Supply	General Supplies	\$3.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$5.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$24.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$34.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$119.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$119.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$139.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$139.99
09/02/21	518278	Boerne Office Supply	Student Council - General Supplies	\$145.98
09/02/21	518278	Boerne Office Supply	General Supplies	\$169.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$169.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$189.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$189.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$189.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$189.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$189.99
09/02/21	518278	Boerne Office Supply	General Supplies	\$189.99
09/02/21	518279	Byers, Douglas	Game Officials	\$50.00
09/02/21	518280	Cardenas, Richard	Game Officials	\$125.00
09/02/21	518281	Carter, Christopher Michael	Misc Oper - Bilingual	\$196.87
09/02/21	518282	Casas, Linda	Game Officials	\$360.00
09/02/21	518282	Casas, Linda	Game Officials	\$360.00
09/02/21	518283	Casias, Pete	Game Officials	\$125.00
09/02/21	9000000760	Chavez, David Oscar, Jr	Professional Services	\$135.00
09/02/21	518284	Christianson, Jennifer	Misc Oper - Bilingual	\$196.87
09/02/21	9000000761	City Electric Supply Company	Supplies - Maintenance	\$175.68
09/02/21	9000000761	City Electric Supply Company	Supplies - Maintenance	\$800.00
09/02/21	518285	City Of Boerne	Rentals - Operating	\$16,225.50
09/02/21	518285	City Of Boerne	Rentals - Operating	\$16,225.50

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09/02/21	518286	City Of Boerne Utilities	Storm Water System - COB	\$486.04
09/02/21	518286	City Of Boerne Utilities	Natural Gas	\$794.16
09/02/21	518286	City Of Boerne Utilities	Sewer	\$901.31
09/02/21	518286	City Of Boerne Utilities	Water	\$1,216.61
09/02/21	518286	City Of Boerne Utilities	Electricity	\$16,988.72
09/02/21	518287	College Board	Testing Materials	\$34,176.00
09/02/21	900000762	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$14.00
09/02/21	900000762	Commercial Kitchen Parts and Service	General Supplies	\$20.75
09/02/21	900000762	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$76.64
09/02/21	900000762	Commercial Kitchen Parts and Service	General Supplies	\$83.24
09/02/21	900000762	Commercial Kitchen Parts and Service	General Supplies	\$223.84
09/02/21	518288	Correa, Anna-Maria Christina	Misc Oper - Bilingual	\$196.87
09/02/21	900000763	Crown Trophy	Principal - School Office General Supplies	\$42.00
09/02/21	900000763	Crown Trophy	Principal - School Office General Supplies	\$78.00
09/02/21	900000763	Crown Trophy	Principal - School Office General Supplies	\$80.00
09/02/21	900000763	Crown Trophy	Principal - School Office General Supplies	\$720.00
09/02/21	518289	CTWP	COPIER LEASE	\$97.21
09/02/21	518289	CTWP	COPIER LEASE	\$115.96
09/02/21	518289	CTWP	COPIER LEASE	\$150.40
09/02/21	518289	CTWP	COPIER LEASE	\$194.42
09/02/21	518289	CTWP	COPIER LEASE	\$194.42
09/02/21	518289	CTWP	COPIER LEASE	\$247.61
09/02/21	518289	CTWP	COPIER LEASE	\$296.07
09/02/21	518289	CTWP	COPIER LEASE	\$344.82
09/02/21	518289	CTWP	COPIER LEASE	\$458.22

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09/02/21	518289	CTWP	COPIER LEASE	\$555.43
09/02/21	518289	CTWP	COPIER LEASE	\$1,110.67
09/02/21	518289	CTWP	COPIER LEASE	\$2,519.15
09/02/21	518289	CTWP	General Supplies	\$3,818.57
09/02/21	518289	CTWP	COPIER LEASE	\$11,179.09
09/02/21	9000000764	Cubie.Co	Misc Oper Cost - Supt	\$958.09
09/02/21	518291	Dante Klar Media Group, Inc	Student Council - General Supplies	\$5,060.00
09/02/21	9000000765	Demco, Inc.	General Supplies	\$5.21
09/02/21	9000000765	Demco, Inc.	General Supplies	\$9.95
09/02/21	9000000765	Demco, Inc.	General Supplies	\$19.35
09/02/21	9000000765	Demco, Inc.	General Supplies	\$22.27
09/02/21	9000000765	Demco, Inc.	General Supplies	\$78.68
09/02/21	9000000766	ESC Region 20	Region 20 Services	\$55.00
09/02/21	9000000766	ESC Region 20	Region 20 Services	\$110.00
09/02/21	9000000766	ESC Region 20	Recruiting Travel	\$625.00
09/02/21	9000000767	Eta Hand2mind	General Supplies	\$220.99
09/02/21	518292	Ferry, Natalie Nicole	Misc Oper - Bilingual	\$196.87
09/02/21	518293	Filline, Lynda L	Misc Oper - Bilingual	\$196.87
09/02/21	518294	Fitness First Sports, Inc.	General Supplies	\$14.30
09/02/21	518294	Fitness First Sports, Inc.	General Supplies	\$20.50
09/02/21	518294	Fitness First Sports, Inc.	General Supplies	\$20.50
09/02/21	518294	Fitness First Sports, Inc.	General Supplies	\$53.70
09/02/21	518294	Fitness First Sports, Inc.	Principal - General Supplies	\$61.50
09/02/21	518294	Fitness First Sports, Inc.	General Supplies	\$85.00
09/02/21	518294	Fitness First Sports, Inc.	Principal - General Supplies	\$266.00
09/02/21	518294	Fitness First Sports, Inc.	Principal - General Supplies	\$2,176.00
09/02/21	518295	Garcia, Belinda D	Misc Oper - Bilingual	\$196.87
09/02/21	518296	Garcia, Joe	Misc Oper - Bilingual	\$196.87
09/02/21	518297	Gilmore, Jay	Game Officials	\$50.00
09/02/21	518298	Guardiola, Anita M	Game Officials	\$165.00
09/02/21	9000000768	GVTC	Telephone Cell Phone	\$134.46
09/02/21	9000000768	GVTC	Telephone Cell Phone	\$225.42
09/02/21	9000000768	GVTC	Telephone Cell Phone	\$286.75
09/02/21	9000000768	GVTC	Telephone Cell Phone	\$286.75

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09/02/21	9000000768	GVTC	Telephone Cell Phone	\$306.50
09/02/21	9000000768	GVTC	Telephone Cell Phone	\$368.48
09/02/21	9000000768	GVTC	Telephone Cell Phone	\$2,125.28
09/02/21	9000000768	GVTC	GVTC INTERNET SERVICES	\$14,988.00
09/02/21	518299	Hastings, Michelle Leue	Misc Oper - Bilingual	\$196.87
09/02/21	518300	Howard, Elaine Renea	Travel & Subsistence-Employees	\$154.88
09/02/21	9000000769	Imagewear Embroidery & Tees, John M Selix	Yearbook - General Supplies	\$472.50
09/02/21	518301	Interstate Battery Center	Supplies - Maintenance	\$360.00
09/02/21	518302	Isenberg, Samuel G	Misc Oper - Bilingual	\$196.87
09/02/21	518303	Jena Craig Photography	Misc Oper Cost - Supt	\$449.00
09/02/21	9000000770	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,596.00
09/02/21	518305	Keu, Isabel	Misc Oper - Bilingual	\$196.87
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	(\$97.10)
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$13.80
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$21.40
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$23.80
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$27.66
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$72.27
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$73.92
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$108.75
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$113.87
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$142.95
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$146.38
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$167.70
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$187.88
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$280.60
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$286.61
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$294.40
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$326.49
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$354.19
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$360.64
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$363.12
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$386.63

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09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$419.16
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$431.90
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$448.73
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$480.64
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$620.62
09/02/21	9000000771	Labatt Food Service LLC	Non-Food Cost	\$803.65
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$806.04
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$810.84
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$889.18
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$1,523.93
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$1,652.91
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$1,694.52
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$1,998.98
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$2,004.57
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$2,213.15
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$2,299.86
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$2,413.81
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$2,445.09
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$2,633.28
09/02/21	9000000771	Labatt Food Service LLC	Food Cost	\$3,087.38
09/02/21	9000000772	Learning A-Z	General Supplies	\$1,259.40
09/02/21	9000000773	Literacy Resources, LLC	General Supplies	\$12.80
09/02/21	9000000773	Literacy Resources, LLC	General Supplies	\$79.99
09/02/21	9000000773	Literacy Resources, LLC	General Supplies	\$79.99
09/02/21	518306	Locke, David W	Misc Oper - Bilingual	\$196.87
09/02/21	518307	Lovejoy Independent School District	Travel & Subsistence-Studen	\$200.00
09/02/21	518308	Lovett, Timmy Wayne Joseph	Fees Only	\$75.00
09/02/21	518309	Luna, Marcus	Game Officials	\$225.00
09/02/21	518310	McNeil H S Booster Club	Travel & Subsistence-Studen	\$350.00
09/02/21	518311	Mireles, Adelina	Game Officials	\$360.00
09/02/21	518312	Mock, Jeff D	Misc Oper - Bilingual	\$196.87
09/02/21	518313	N2 Learning L C	Travel & Subsistence-Employee	\$1,000.00
09/02/21	518313	N2 Learning L C	Travel & Subsistence-Employee	\$1,000.00
09/02/21	518314	National FFA Organization	FFA - General Supplies	\$7.00

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09/02/21	518314	National FFA Organization	FFA - General Supplies	\$12.50
09/02/21	518314	National FFA Organization	FFA - General Supplies	\$55.00
09/02/21	518315	Nestle Waters North America	General Supplies	\$18.36
09/02/21	518316	New Braunfels High School	Travel & Subsistence-Studen	\$320.00
09/02/21	518317	New Dairy Texas, LLC	Food Cost	\$5,880.68
09/02/21	518318	Northeast Isd	Travel & Subsistence-Studen	\$200.00
09/02/21	518319	Office Depot	General Supplies	\$54.34
09/02/21	9000000775	Pflugler Associated, L.P.	Architect Service Contract	\$2,282.50
09/02/21	518320	Pflugerville ISD Athletics	Debate Team - Ex. Curr. Student Travel	\$51.00
09/02/21	518321	Positive Promotions, Inc.	General Supplies	\$111.00
09/02/21	518321	Positive Promotions, Inc.	General Supplies	\$327.00
09/02/21	9000000776	Quill LLC	General Supplies	\$63.90
09/02/21	9000000776	Quill LLC	General Supplies	\$105.40
09/02/21	9000000776	Quill LLC	General Supplies	\$163.50
09/02/21	9000000776	Quill LLC	General Supplies	\$728.81
09/02/21	518322	Raptor Technologies LLC	General Supplies	\$150.00
09/02/21	518322	Raptor Technologies LLC	Parking and Security - Equipment \$500<\$5,000	\$495.00
09/02/21	518323	Robinson, Camille Renee	Misc Oper - Bilingual	\$196.87
09/02/21	9000000777	SAReads	READING ACADEMIES	\$71,200.00
09/02/21	518324	Savvas Learning Company, LLC	Textbooks	\$73,056.50
09/02/21	9000000778	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$77.00
09/02/21	9000000778	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$1,078.00
09/02/21	518325	Southern Floral Company	General Supplies	\$858.89
09/02/21	9000000779	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$465.85
09/02/21	518326	Stefoni, Aliss	Misc Oper - Bilingual	\$196.87
09/02/21	518327	Stewart, Taylor	Misc Oper - Bilingual	\$196.87
09/02/21	518328	Sysco Central Texas Inc.	General Supplies	\$1,484.97
09/02/21	518329	TASA	Dues Only	\$450.00
09/02/21	9000000780	TASB Risk Management Fund	CYBER INSURANCE	\$3,500.00
09/02/21	9000000780	TASB Risk Management Fund	Insurance & Bonding Costs	\$23,699.00
09/02/21	9000000780	TASB Risk Management Fund	Insurance & Bonding Costs	\$31,081.00

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09/02/21	9000000780	TASB Risk Management Fund	Insurance & Bonding Costs	\$44,773.00
09/02/21	9000000780	TASB Risk Management Fund	Workers Comp Insurance	\$103,185.00
09/02/21	9000000780	TASB Risk Management Fund	Insurance & Bonding Costs	\$374,603.00
09/02/21	9000000781	TASBO	Dues Only	\$4,000.00
09/02/21	518330	TASCO	Dues Only	\$165.00
09/02/21	518331	TEPSA	Travel & Subsistence-Employ	\$399.00
09/02/21	518331	TEPSA	Travel & Subsistence-Employ	\$399.00
09/02/21	518332	Terrazas, Michael	Game Officials	\$50.00
09/02/21	518333	Texas A&m University	Scholarships - Other Ex. Curr. Expenses	\$1,000.00
09/02/21	518334	Texas Skyward User Group	Travel & Subsistence-Employ	\$425.00
09/02/21	518335	Texas Southwest Machinery Inc	General Supplies	\$2.50
09/02/21	518335	Texas Southwest Machinery Inc	General Supplies	\$2.50
09/02/21	518335	Texas Southwest Machinery Inc	General Supplies	\$18.00
09/02/21	518335	Texas Southwest Machinery Inc	General Supplies	\$118.00
09/02/21	518336	Texas Tennis Coaches Association	Dues Only	\$300.00
09/02/21	518336	Texas Tennis Coaches Association	Dues Only	\$300.00
09/02/21	9000000782	THSADA	Dues Only	\$140.00
09/02/21	518337	Thyssenkrupp Elevator Corp.	Contracted Maintenance	\$578.33
09/02/21	518337	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,239.36
09/02/21	9000000783	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	(\$1,800.00)
09/02/21	9000000783	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	\$1,674.11
09/02/21	9000000783	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	\$19,789.97
09/02/21	518338	Tindell, Joshua	Misc Oper - Bilingual	\$196.87
09/02/21	518339	TISCA Clinic	Travel & Subsistence-Employ	\$67.50
09/02/21	518339	TISCA Clinic	Travel & Subsistence-Employ	\$67.50
09/02/21	518339	TISCA Clinic	Travel & Subsistence-Employ	\$67.50
09/02/21	518339	TISCA Clinic	Travel & Subsistence-Employ	\$67.50
09/02/21	518340	Tractor Supply Company	Supplies - Maintenance	\$73.84
09/02/21	518340	Tractor Supply Company	Supplies - Maintenance	\$209.97
09/02/21	518341	Transfinder Corporation	Software	\$8,250.00
09/02/21	9000000784	Validate ME LLC	CHOICES 360	\$1,750.00
09/02/21	9000000785	Walsh Gallegos Trevino Kyle & Robinson P. C.	General Supplies	\$75.00

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09/02/21	518342	Waste Management Of Texas, Inc	Garbage	\$10,963.62
09/02/21	518343	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$9.13
09/02/21	518343	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$131.97
09/02/21	518344	Wilson, Shane A	Travel & Subsistence-Employ	\$35.84
09/02/21	900000786	Zaldivar, Joaquin	Game Officials	\$360.00
09/02/21	518345	Zamzow, Wendy	Misc Oper - Bilingual	\$196.87
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	(\$4,854.69)
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	(\$808.84)
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	(\$424.56)
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	(\$41.35)
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	(\$35.84)
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$1.00
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$1.12
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$1.17
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$6.84
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$22.34
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$28.59
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$45.81
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$58.46
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$74.83
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$86.58
09/07/21	800000463	Teacher Retirement System	288 L 00 2155 04 000 0 00 000	\$124.22
09/07/21	800000463	Teacher Retirement System	281 L 00 2155 02 000 0 00 000	\$131.54
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$134.03
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$226.55
09/07/21	800000463	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$282.00
09/07/21	800000463	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$332.89
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$368.41
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$378.35
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$428.37
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$448.58
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$484.41
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$923.74
09/07/21	800000463	Teacher Retirement System	Teacher Retirement System	\$1,035.27

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09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$1,060.31
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$1,380.95
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$1,422.97
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$1,629.64
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$1,668.46
09/07/21	8000000463	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,691.96
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$1,929.98
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$2,570.28
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$2,826.10
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$2,947.17
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$5,164.16
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$6,854.96
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$8,803.81
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$34,681.17
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$40,016.99
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$53,150.34
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$54,354.61
09/07/21	8000000463	Teacher Retirement System	Teacher Retirement System	\$410,839.64
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	(\$80.25)
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	(\$38.99)
09/09/21	518347	Amazon.com Services, Inc.	Tech & Other General Supplies	(\$0.40)
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$0.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$0.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.02
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$1.02

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09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$11.95
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$11.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$11.99
09/09/21	518347	Amazon.com Services, Inc.	Art - General Supplies	\$11.99
09/09/21	518347	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$11.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$12.10
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$12.18
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$12.80
09/09/21	518347	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$12.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$13.60
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$13.95
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$13.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$13.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$14.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$15.37
09/09/21	518347	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$15.59
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$16.24
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$17.79
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$18.18
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$18.33

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09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$18.49
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$19.92
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$19.93
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$19.98
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$19.99
09/09/21	518347	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$19.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$21.98
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$21.99
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$21.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$23.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$23.99
09/09/21	518347	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$23.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$24.47
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$24.69
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$24.98
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$25.49
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$25.65
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$27.49
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$27.89
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$27.89
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$27.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$28.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$28.32
09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$28.79
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$28.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$28.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$28.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$29.50
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$29.97
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$29.98
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$29.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$30.45

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09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$31.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$31.99
09/09/21	518347	Amazon.com Services, Inc.	Misc Operating Expenses	\$32.95
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$33.44
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$33.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$35.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$36.58
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$37.29
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$39.33
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$40.56
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$41.55
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$41.93
09/09/21	518347	Amazon.com Services, Inc.	Tech & Other General Supplies	\$41.97
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$43.18
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$46.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$47.46
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$47.96
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$50.16
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$51.78
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$51.96
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$53.56
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$54.13
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$54.95
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$59.95
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$65.96
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$69.80
09/09/21	518347	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$79.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$80.25
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$80.97
09/09/21	518347	Amazon.com Services, Inc.	Supplies - Maintenance	\$82.43
09/09/21	518347	Amazon.com Services, Inc.	Principal - General Supplies	\$97.58
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$98.94
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$99.99

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09/09/21	518347	Amazon.com Services, Inc.	Transcripts-General Supplies	\$99.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$108.00
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$110.74
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$139.96
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$160.11
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$203.88
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$218.98
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$249.99
09/09/21	518347	Amazon.com Services, Inc.	General Supplies	\$499.95
09/09/21	518348	Amplify Education, Inc.	Miscellaneous Contracted Svs	\$1,200.00
09/09/21	518349	Anderson, Sean	Game Officials	\$85.00
09/09/21	518350	Androne, Nicole	Misc Oper - Bilingual	\$196.87
09/09/21	518351	Anesco A-V-tech	Miscellaneous Contracted Svs	\$250.00
09/09/21	518351	Anesco A-V-tech	Miscellaneous Contracted Svs	\$359.00
09/09/21	9000000787	Apple Computer, Inc	General Supplies	\$193.00
09/09/21	518352	Applied Educational Systems	General Supplies	\$4,200.00
09/09/21	518352	Applied Educational Systems	General Supplies	\$5,225.00
09/09/21	518352	Applied Educational Systems	General Supplies	\$5,425.00
09/09/21	518353	Assessment Intervention Management	Professional Services	\$5,325.00
09/09/21	518354	B and H Photo Video	General Supplies	\$12.71
09/09/21	9000000788	Band Shoppe	Band - General Supplies	\$27.95
09/09/21	9000000788	Band Shoppe	Band - General Supplies	\$225.00
09/09/21	518355	Barreiro, Jose G	Game Officials	\$125.00
09/09/21	9000000789	Bartell, Jack William	Professional Services	\$120.00
09/09/21	9000000789	Bartell, Jack William	EMS Professional Services	\$120.00
09/09/21	9000000789	Bartell, Jack William	Professional Services	\$130.00
09/09/21	518356	Baudville, Inc.	General Supplies	\$210.12
09/09/21	518356	Baudville, Inc.	General Supplies	\$5,100.00
09/09/21	9000000790	Blick Art Materials	General Supplies	\$36.75
09/09/21	9000000790	Blick Art Materials	General Supplies	\$1,655.40
09/09/21	518358	Boerne Office Supply	General Supplies	\$499.00
09/09/21	518359	Brown, Tyshun	Game Officials	\$85.00
09/09/21	9000000791	Cammack, Landen	Game Officials	\$360.00

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09/09/21	518360	Cardenas, Sylvia	Game Officials	\$125.00
09/09/21	9000000792	Carolina Biological Supply Co.	General Supplies	\$6.79
09/09/21	9000000792	Carolina Biological Supply Co.	General Supplies	\$10.95
09/09/21	9000000792	Carolina Biological Supply Co.	General Supplies	\$11.49
09/09/21	518361	Casas, Linda	Game Officials	\$140.00
09/09/21	518362	Cenergistic	CENERGISTICS	\$21,000.00
09/09/21	9000000793	Chavez, David Oscar, Jr	Professional Services	\$292.50
09/09/21	518363	City Of Boerne	BHS - Safety and Security	\$2,280.00
09/09/21	518364	City Of Boerne Utilities	Natural Gas	\$1,879.14
09/09/21	518364	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
09/09/21	518364	City Of Boerne Utilities	Sewer	\$2,313.02
09/09/21	518364	City Of Boerne Utilities	Water	\$10,868.43
09/09/21	518364	City Of Boerne Utilities	Electricity	\$34,813.46
09/09/21	518365	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/09/21	518365	Clampitt Paper Company of San Antonio	General Supplies	\$1,340.00
09/09/21	9000000794	Commercial Kitchen Parts and Service	General Supplies	\$98.25
09/09/21	9000000794	Commercial Kitchen Parts and Service	General Supplies	\$196.52
09/09/21	9000000794	Commercial Kitchen Parts and Service	General Supplies	\$250.50
09/09/21	518366	Constantine, Brady	EMS Professional Services	\$120.00
09/09/21	518367	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$40.10
09/09/21	518368	CPS Energy	Electricity	\$14.47
09/09/21	518369	CPS Energy	Electricity	\$5,687.76
09/09/21	518370	CPS Energy	Electricity	\$9,215.68
09/09/21	9000000795	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$48.00
09/09/21	9000000795	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$1,460.50
09/09/21	9000000796	Demco, Inc.	General Supplies	\$4,277.76
09/09/21	518371	Doggett Freightliner Of S. TX	Parts	\$41.18
09/09/21	518372	Dragon, Richard	Game Officials	\$110.00
09/09/21	9000000797	Embi Tec	General Supplies	\$34.00

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09/09/21	9000000797	Embi Tec	General Supplies	\$417.00
09/09/21	9000000797	Embi Tec	General Supplies	\$558.00
09/09/21	518373	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	(\$534.18)
09/09/21	518373	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,791.35
09/09/21	518373	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,054.22
09/09/21	518374	Follett School Solutions, Inc.	General Supplies	\$12,050.04
09/09/21	9000000800	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$45.00
09/09/21	9000000800	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$65.00
09/09/21	9000000800	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$108.00
09/09/21	9000000800	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$144.00
09/09/21	9000000800	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$160.00
09/09/21	9000000800	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$225.00
09/09/21	9000000800	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$540.00
09/09/21	518375	Gilmore, Jay	Game Officials	\$50.00
09/09/21	518375	Gilmore, Jay	Game Officials	\$50.00
09/09/21	518376	Gonzales, Karla Bohnert	Misc Oper - Bilingual	\$196.87
09/09/21	9000000801	Gray, Debra D	General Supplies	\$1,425.00
09/09/21	9000000801	Gray, Debra D	General Supplies	\$2,025.00
09/09/21	518377	Grey Forest Utilities	Natural Gas	\$882.12
09/09/21	9000000802	Guadalupe-Blanco River Authority	Water	\$5,612.93
09/09/21	9000000802	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
09/09/21	518378	Halleck, Michael Steven	Game Officials	\$125.00
09/09/21	518379	Heavy Duty Bus Parts, Inc.	Parts	\$2,703.05
09/09/21	518380	Hillje Music Centers LLC	Band - Ex. Curr General Supplies	\$999.99
09/09/21	518381	Holcomb, Valerie Boka	Misc Oper - Bilingual	\$196.87
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	(\$245.00)
09/09/21	518382	Home Depot Credit Services	General Supplies	\$4.68

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09/09/21	518382	Home Depot Credit Services	General Supplies	\$10.48
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$11.21
09/09/21	518382	Home Depot Credit Services	General Supplies	\$13.27
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$15.92
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$19.89
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$28.35
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$38.96
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$40.50
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$48.37
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$48.80
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$51.95
09/09/21	518382	Home Depot Credit Services	General Supplies	\$54.90
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$55.98
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$56.49
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$58.32
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$60.91
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$65.73
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$67.58
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$69.97
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$70.24
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$70.99
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$76.74
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$79.97
09/09/21	518382	Home Depot Credit Services	General Supplies	\$79.98
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$87.04
09/09/21	518382	Home Depot Credit Services	General Supplies	\$91.07
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$100.44
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$104.21
09/09/21	518382	Home Depot Credit Services	General Supplies	\$106.00
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$110.28
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$115.21
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$118.66
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$119.82
09/09/21	518382	Home Depot Credit Services	General Supplies	\$119.98

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09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$120.29
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$120.50
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$134.14
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$152.76
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$157.43
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$159.60
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$163.11
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$168.30
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$177.35
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$184.50
09/09/21	518382	Home Depot Credit Services	Supplies - Custodial	\$202.83
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$257.97
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$276.78
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$276.78
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$278.92
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$333.66
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$363.98
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$378.50
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$413.74
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$434.60
09/09/21	518382	Home Depot Credit Services	Supplies - Maintenance	\$500.53
09/09/21	518382	Home Depot Credit Services	Supplies - Custodial	\$605.63
09/09/21	518382	Home Depot Credit Services	Supplies - Custodial	\$687.78
09/09/21	518382	Home Depot Credit Services	Supplies - Custodial	\$807.72
09/09/21	518382	Home Depot Credit Services	Supplies - Custodial	\$1,458.50
09/09/21	518383	Hunter, Kaci	Misc Oper - Bilingual	\$196.87
09/09/21	518384	Hyer, Raquel Marie	Misc Oper - Bilingual	\$196.87
09/09/21	900000803	Imagery Graphic Systems, Inc.	General Supplies	\$39.19
09/09/21	900000803	Imagery Graphic Systems, Inc.	General Supplies	\$139.95
09/09/21	900000803	Imagery Graphic Systems, Inc.	General Supplies	\$419.85
09/09/21	518385	Imagine Learning, Inc.	General Supplies	\$50,000.00
09/09/21	518386	Interstate Battery Center	Supplies - Maintenance	\$0.00
09/09/21	518386	Interstate Battery Center	Supplies - Maintenance	\$140.40
09/09/21	518386	Interstate Battery Center	Supplies - Maintenance	\$153.00

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09/09/21	518386	Interstate Battery Center	Supplies - Maintenance	\$180.00
09/09/21	518386	Interstate Battery Center	Supplies - Maintenance	\$212.00
09/09/21	518386	Interstate Battery Center	Supplies - Maintenance	\$360.00
09/09/21	9000000804	iShine Pediatric Therapy Clinic	Professional Services	\$130.00
09/09/21	518387	Jaramillo, Savino P	Game Officials	\$360.00
09/09/21	518388	Junior Library Guild	Library Reading Materials	\$946.96
09/09/21	9000000805	Kyrish Truck Centers of San Antonio LLC	Parts	\$228.88
09/09/21	9000000805	Kyrish Truck Centers of San Antonio LLC	Parts	\$228.88
09/09/21	9000000805	Kyrish Truck Centers of San Antonio LLC	Parts	\$278.00
09/09/21	518389	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$251.00
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost	(\$290.90)
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost	(\$116.52)
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost	\$22.40
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost - Catering	\$31.46
09/09/21	9000000806	Labatt Food Service LLC	Food Cost	\$43.50
09/09/21	9000000806	Labatt Food Service LLC	Food Cost	\$43.50
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost	\$116.52
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost	\$191.68
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost	\$237.40
09/09/21	9000000806	Labatt Food Service LLC	Food Cost	\$414.68
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost	\$483.11
09/09/21	9000000806	Labatt Food Service LLC	Food Cost	\$662.20
09/09/21	9000000806	Labatt Food Service LLC	Food Cost	\$742.40
09/09/21	9000000806	Labatt Food Service LLC	Food Cost	\$796.04
09/09/21	9000000806	Labatt Food Service LLC	Non-Food Cost	\$1,134.04
09/09/21	9000000806	Labatt Food Service LLC	Food Cost	\$1,641.94
09/09/21	9000000806	Labatt Food Service LLC	Food Cost	\$4,113.66
09/09/21	518390	Lebco Graphics, Inc.	General Supplies	\$96.00
09/09/21	518390	Lebco Graphics, Inc.	Theatre - General Supplies	\$117.00
09/09/21	518390	Lebco Graphics, Inc.	Theatre - General Supplies	\$195.00

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09/09/21	518390	Lebco Graphics, Inc.	Theatre - General Supplies	\$273.00
09/09/21	518391	Lincoln Electric Company	General Supplies	\$4.63
09/09/21	518391	Lincoln Electric Company	General Supplies	\$16.65
09/09/21	518391	Lincoln Electric Company	General Supplies	\$19.93
09/09/21	518391	Lincoln Electric Company	General Supplies	\$52.55
09/09/21	518391	Lincoln Electric Company	General Supplies	\$60.00
09/09/21	518391	Lincoln Electric Company	General Supplies	\$62.38
09/09/21	518391	Lincoln Electric Company	General Supplies	\$73.32
09/09/21	518391	Lincoln Electric Company	General Supplies	\$73.96
09/09/21	518391	Lincoln Electric Company	General Supplies	\$103.89
09/09/21	518391	Lincoln Electric Company	General Supplies	\$200.00
09/09/21	518391	Lincoln Electric Company	General Supplies	\$225.00
09/09/21	518391	Lincoln Electric Company	General Supplies	\$239.59
09/09/21	518391	Lincoln Electric Company	General Supplies	\$295.99
09/09/21	518391	Lincoln Electric Company	General Supplies	\$311.67
09/09/21	518391	Lincoln Electric Company	General Supplies	\$400.00
09/09/21	900000807	Literacy Resources, LLC	General Supplies	\$86.39
09/09/21	900000807	Literacy Resources, LLC	General Supplies	\$86.39
09/09/21	518392	Luna, Marcus	Game Officials	\$360.00
09/09/21	518392	Luna, Marcus	Game Officials	\$360.00
09/09/21	518393	Mattick, Lyle	EMS Professional Services	\$160.00
09/09/21	900000808	Meuth, Douglas	Professional Services	\$260.00
09/09/21	900000809	Mireles, Adelina	Game Officials	\$110.00
09/09/21	900000809	Mireles, Adelina	Game Officials	\$140.00
09/09/21	900000810	Moore, Jared Cade	Principal - Contracted Services	\$120.00
09/09/21	900000810	Moore, Jared Cade	Professional Services	\$260.00
09/09/21	900000811	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$129.93
09/09/21	900000812	Munoz, Juan	Game Officials	\$360.00
09/09/21	518394	National English Honor Society	National English Honor Society - Dues	\$240.00
09/09/21	518395	NCS Pearson Incorporated	General Supplies	\$2,250.00
09/09/21	518395	NCS Pearson Incorporated	General Supplies	\$5,928.00
09/09/21	518396	Office Depot	General Supplies	\$334.92
09/09/21	518396	Office Depot	General Supplies	\$408.99

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09/09/21	9000000813	Patton, Bowen C	Professional Services	\$220.00
09/09/21	9000000814	Pease, Michael	Professional Services	\$260.00
09/09/21	9000000815	Petrash, Melanie	Game Officials	\$110.00
09/09/21	9000000815	Petrash, Melanie	Game Officials	\$360.00
09/09/21	9000000816	Pfluger Associated, L.P.	Architect Service Contract	\$2,282.50
09/09/21	9000000817	Quill LLC	General Supplies	\$27.32
09/09/21	9000000817	Quill LLC	General Supplies	\$35.72
09/09/21	9000000817	Quill LLC	General Supplies	\$48.60
09/09/21	9000000817	Quill LLC	General Supplies	\$62.22
09/09/21	9000000817	Quill LLC	General Supplies	\$65.88
09/09/21	9000000817	Quill LLC	General Supplies	\$422.58
09/09/21	518397	Ramsey, Sharon Denice	Game Officials	\$110.00
09/09/21	518398	Rapture Graphics, Inc.	Transcripts-General Supplies	\$25.00
09/09/21	518398	Rapture Graphics, Inc.	Transcripts-General Supplies	\$75.00
09/09/21	9000000818	Reinert, Michael	Game Officials	\$85.00
09/09/21	9000000819	Reston Express Distributing	Cheer - General Supplies	\$390.00
09/09/21	518399	Riggs, Laura	Game Officials	\$360.00
09/09/21	9000000820	Rinn, Dawn M	Game Officials	\$360.00
09/09/21	9000000820	Rinn, Dawn M	Game Officials	\$360.00
09/09/21	518400	Riverside Catering	Community Partnership Supplies & Materials	\$1,087.75
09/09/21	9000000821	Roberson, Dawn	Game Officials	\$360.00
09/09/21	9000000821	Roberson, Dawn	Game Officials	\$360.00
09/09/21	518401	SA Quality Fence Ltd	Contracted Maintenance	\$305.50
09/09/21	9000000822	Sanders, Shandra Kay	Game Officials	\$140.00
09/09/21	9000000823	School Specialty Inc.	Falcon Funds - General Supplies	\$135.45
09/09/21	518402	Scilino, Benjamin	Professional Services	\$120.00
09/09/21	9000000824	Shinn, Julie	Game Officials	\$140.00
09/09/21	518403	ST. PHILIPS COLLEGE	CHS General Scholarship Fund	\$2,500.00
09/09/21	518404	Star Shuttle, Inc.	Travel & Subsistence-Student	\$2,250.00
09/09/21	518404	Star Shuttle, Inc.	CHARTER BUSES	\$3,375.00
09/09/21	518405	Tamayo, Joe	Game Officials	\$110.00
09/09/21	9000000825	TASB Risk Management Fund	Workers' Compensation	\$37,362.00
09/09/21	518406	TASB, Inc.	Travel - Superintendent	\$325.00

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09/09/21	518406	TASB, Inc.	Travel & Subsistence-Employees	\$425.00
09/09/21	518406	TASB, Inc.	Travel & Subsistence-Employees	\$425.00
09/09/21	518406	TASB, Inc.	Travel & Subsistence-Employees	\$425.00
09/09/21	518406	TASB, Inc.	Travel & Subsistence-Employees	\$425.00
09/09/21	518406	TASB, Inc.	Travel & Subsistence-Employees	\$425.00
09/09/21	518406	TASB, Inc.	Travel & Subsistence-Employ	\$425.00
09/09/21	518406	TASB, Inc.	Board Travel Expenses	\$2,325.00
09/09/21	518408	Terrazas, Michael	Game Officials	\$50.00
09/09/21	518409	Texas Association Of Student Councils	Student Council - Dues Only	\$85.00
09/09/21	518407	Texas Christian University	Travel & Subsistence-Employees	\$600.00
09/09/21	518410	Texas Counseling Association	Travel & Subsistence-Employee	\$30.00
09/09/21	518411	Texas High School Coaches Asso	Dues Only	\$70.00
09/09/21	518412	Texas State University	CHS General Scholarship Fund	\$2,500.00
09/09/21	518413	Tresona Multimedia, LLC	Band - General Supplies	\$340.00
09/09/21	518413	Tresona Multimedia, LLC	Band - General Supplies	\$340.00
09/09/21	9000000826	Trevino, Ruben	Professional Services	\$260.00
09/09/21	9000000827	TX-STAR Speech-Language Services, Corp.	Professional Services	\$87.50
09/09/21	9000000828	Van Geffen, James A	Game Officials	\$85.00
09/09/21	518414	Virtual Meet Experience, LLC.	Academic UIL Students-General Supplies	\$350.00
09/09/21	518415	Wampler, David	Professional Services	\$130.00
09/09/21	9000000829	Weaver and Tidwell LLP	Audit Services	\$35,000.00
09/09/21	518416	Wilson, Shane A	Travel & Subsistence-Employ	\$40.10
09/09/21	9000000830	Worth Hydrochem Of San Antonio	HVAC	\$535.00
09/09/21	518417	Ziegler, Jeffery	EMS Professional Services	\$160.00
09/09/21	518418	Zyx Corporation	General Supplies	\$395.00
09/09/21	518418	Zyx Corporation	General Supplies	\$4,381.00
09/15/21	8000000464	Teacher Retirement System	Group Health-ActiveCare 2	\$9,586.00
09/15/21	8000000464	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$61,412.00
09/15/21	8000000464	Teacher Retirement System	Group Health-ActiveCare HD	\$229,075.00
09/15/21	8000000464	Teacher Retirement System	Group Health-ActiveCare Primary	\$235,185.00

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09/16/21	9000000831	Agleton, David, Sr	Game Officials	\$130.00
09/16/21	518419	Aleman, Paul	Game Officials	\$145.00
09/16/21	518420	Alert Services, Inc.	General Supplies	\$0.00
09/16/21	518420	Alert Services, Inc.	General Supplies	\$14.00
09/16/21	518420	Alert Services, Inc.	General Supplies	\$152.95
09/16/21	518420	Alert Services, Inc.	General Supplies	\$596.00
09/16/21	518421	Altex Electronics, LTD	General Supplies	\$179.90
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	(\$530.70)
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	(\$176.00)
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	(\$11.01)
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	(\$0.29)
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.03
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$1.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$2.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$4.49
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$4.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$5.49
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$5.79
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$5.79
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$5.99
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$6.29
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$6.29
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$6.67
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$6.90

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09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$6.97
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$6.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$6.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$6.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$6.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$7.87
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$7.89
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$7.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$7.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$7.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$7.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$8.75
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$8.76
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$8.89
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$9.29
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$9.39
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.39
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.39
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.52
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$9.59
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$9.59
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$9.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$9.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$9.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$9.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$10.25
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$10.38
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$10.62
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$10.78
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$10.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$10.99

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09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$11.01
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$11.36
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$11.49
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$11.86
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$11.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$11.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$12.00
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$12.13
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$12.39
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$12.49
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$12.50
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$12.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$12.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$12.99
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.99
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.17
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$13.77
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$13.88
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$13.93
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$13.93
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$13.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$13.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$13.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$13.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$14.30
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$14.44
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$14.99
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$15.89
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$15.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$15.99

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09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$16.00
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$16.29
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$16.45
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$16.70
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$16.90
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$16.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$16.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.09
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.34
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.52
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.61
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.66
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.72
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.74
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.74
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.82
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$17.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$18.19
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$19.24
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$19.69
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$19.79
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$19.95
09/16/21	518422	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.95
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$20.59
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$20.99

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09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$20.99
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$20.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$21.49
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$21.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$21.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$21.98
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$21.99
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$21.99
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$22.50
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$22.59
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$22.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$23.16
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$23.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$23.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$23.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$24.09
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$24.42
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$24.50
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$24.79
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$24.79
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$24.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$24.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$25.98
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.90
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$26.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$27.00
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$27.25
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$27.42
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$27.72
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$27.78
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$27.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$27.99

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09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$28.14
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$28.14
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$28.40
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$28.94
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$28.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$28.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$29.94
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$29.95
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$29.99
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$29.99
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$29.99
09/16/21	518422	Amazon.com Services, Inc.	Stem- General Supplies	\$29.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$30.00
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$30.30
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$31.05
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$31.90
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$31.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$32.59
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$33.57
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$33.72
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$33.72
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$33.74
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$33.76
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$33.76
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$33.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$34.20
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$34.75
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$34.85
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$34.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$34.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$36.25
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$36.48
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$37.26
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$38.24

2021 - 2022 YTD Expenditures

09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$40.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$41.79
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$43.16
09/16/21	518422	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$44.00
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$44.95
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$45.92
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$45.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$45.98
09/16/21	518422	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$46.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$47.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$47.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$48.64
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$48.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$49.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$49.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$49.99
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$50.00
09/16/21	518422	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$50.94
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$51.00
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$52.48
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$53.98
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$54.50
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$55.04
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$55.04
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$56.31
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$57.36
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$57.57
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$59.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$62.41
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$68.72
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$69.50
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$69.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$75.96

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09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$76.00
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$79.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$80.77
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$81.30
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$82.91
09/16/21	518422	Amazon.com Services, Inc.	AP Testing General Supplies	\$89.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$89.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$89.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$89.96
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$91.93
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$92.88
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$94.70
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$99.88
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$99.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$99.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$99.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$100.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$105.00
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$105.98
09/16/21	518422	Amazon.com Services, Inc.	AP Testing General Supplies	\$107.94
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$111.92
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$116.94
09/16/21	518422	Amazon.com Services, Inc.	Orchestra - General Supplies	\$119.88
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$124.25
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$129.28
09/16/21	518422	Amazon.com Services, Inc.	Textbooks	\$149.50
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$165.14
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$172.80
09/16/21	518422	Amazon.com Services, Inc.	Engineering Your World	\$176.00
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$179.24
09/16/21	518422	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$182.95
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$189.90
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$193.86
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$219.90

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09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$239.94
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$290.82
09/16/21	518422	Amazon.com Services, Inc.	AP Testing General Supplies	\$323.82
09/16/21	518422	Amazon.com Services, Inc.	AP Testing General Supplies	\$323.82
09/16/21	518422	Amazon.com Services, Inc.	AP Testing General Supplies	\$323.82
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$388.08
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$530.70
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$555.05
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$678.58
09/16/21	518422	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$679.80
09/16/21	9000000832	Andy's Auto Air & Supply, Inc	Parts	\$31.58
09/16/21	9000000832	Andy's Auto Air & Supply, Inc	Parts	\$423.78
09/16/21	9000000833	Apple Computer, Inc	General Supplies	\$249.99
09/16/21	518423	ATSSB Region 29	Travel & Subsistence-Studen	\$380.00
09/16/21	518425	Balli, David A	Game Officials	\$145.00
09/16/21	518426	Bandera Electric Cooperative	Electricity	\$24,777.12
09/16/21	518427	Bandera High School	Travel & Subsistence-Studen	\$400.00
09/16/21	518428	Barreiro, Jose G	Game Officials	\$125.00
09/16/21	9000000834	Bartell, Jack William	Professional Services	\$120.00
09/16/21	9000000835	Beckwith Electronic Engineering Company	Contracted Maintenance	\$90.00
09/16/21	9000000835	Beckwith Electronic Engineering Company	Contracted Maintenance	\$402.50
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$2.10
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$4.59
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$5.58
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$8.76
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$9.00
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$9.50
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$10.46
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$20.52
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$23.55
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$38.03
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$38.37

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09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$90.50
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$94.52
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$112.96
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$124.90
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$126.96
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$140.46
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$173.17
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$246.99
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$517.00
09/16/21	9000000836	Boerne Auto Truck Supply, Inc.	Parts	\$992.34
09/16/21	518429	Boerne Star & Hc Recorder	Required Newspaper Publications	\$67.50
09/16/21	518429	Boerne Star & Hc Recorder	Required Newspaper Postings	\$270.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$15.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$20.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$35.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$40.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$100.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$144.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$175.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$200.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$280.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$675.00
09/16/21	9000000837	Brantley, Brian	Supplies - Maintenance	\$1,200.00
09/16/21	518430	Brown, Carlton	Game Officials	\$145.00
09/16/21	9000000838	Buysse, Charla	EMS Professional Services	\$120.00
09/16/21	518431	Byers, Douglas	Game Officials	\$50.00
09/16/21	518431	Byers, Douglas	Game Officials	\$50.00
09/16/21	9000000839	Cammack, Landen	Game Officials	\$140.00
09/16/21	518432	Canales, Kristofer	Game Officials	\$130.00
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$6.60
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$7.55
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$7.80
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$10.45
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$10.45

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09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$10.45
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$10.45
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$14.62
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$17.15
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$19.76
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$27.56
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$30.63
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$33.49
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$39.61
09/16/21	9000000840	Carolina Biological Supply Co.	General Supplies	\$98.56
09/16/21	518433	CDW Government	General Supplies	\$31.70
09/16/21	518434	Cesmirosky, Joseph Daniel	Game Officials	\$140.00
09/16/21	9000000841	Chavez, David Oscar, Jr	Professional Services	\$270.00
09/16/21	9000000842	Christopher, Sarah	Game Officials	\$125.00
09/16/21	518435	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/16/21	518435	Clampitt Paper Company of San Antonio	General Supplies	\$2,680.00
09/16/21	518436	College Board	Testing Materials	\$787.50
09/16/21	9000000843	Commercial Kitchen Parts and Service	General Supplies	\$69.29
09/16/21	9000000843	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$75.00
09/16/21	9000000843	Commercial Kitchen Parts and Service	General Supplies	\$591.12
09/16/21	9000000843	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$1,966.77
09/16/21	518437	Cross Country Coaches Association of Texas	Dues Only	\$40.00
09/16/21	518438	Curriculum Associates, Inc	3rd Grade Activity - General Supplies	\$22.35
09/16/21	518438	Curriculum Associates, Inc	3rd Grade Activity - General Supplies	\$186.25
09/16/21	9000000844	Donowho, Sawyer	EMS Professional Services	\$120.00
09/16/21	518439	Dragon, Richard	Game Officials	\$110.00
09/16/21	9000000845	Empire Roofing Companies, Inc	Contracted Maintenance	\$825.00

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09/16/21	518443	Gawlik, Willie J	Game Officials	\$130.00
09/16/21	518443	Gawlik, Willie J	Game Officials	\$140.00
09/16/21	518444	Gilmore, Jay	Game Officials	\$50.00
09/16/21	518445	Godina, Fidel L	Game Officials	\$87.50
09/16/21	9000000852	Gomez, Eric	Professional Services	\$260.00
09/16/21	9000000852	Gomez, Eric	Professional Services	\$260.00
09/16/21	518446	Gopher Sport	General Supplies	\$89.49
09/16/21	518446	Gopher Sport	Grade Level - General Supplies	\$812.86
09/16/21	518447	Govconnection, Inc.	General Supplies	\$11,950.00
09/16/21	518448	Grainger	CO Supplies - Custodial	\$15.72
09/16/21	518448	Grainger	CO Supplies - Custodial	\$91.50
09/16/21	518448	Grainger	Supplies - Custodial	\$182.81
09/16/21	518448	Grainger	Supplies - Custodial	\$189.88
09/16/21	9000000853	GTS Technology Solutions, Inc	General Supplies	\$327.12
09/16/21	518449	Guadron, Gustavo	Game Officials	\$125.00
09/16/21	518450	Haak, Robert	Game Officials	\$125.00
09/16/21	518451	Hillyard, Inc.	CO Supplies - Custodial	\$599.48
09/16/21	518451	Hillyard, Inc.	VRES Supplies - Custodial	\$878.72
09/16/21	518451	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,077.94
09/16/21	518451	Hillyard, Inc.	CCES Supplies - Custodial	\$1,139.81
09/16/21	518451	Hillyard, Inc.	FES Supplies - Custodial	\$1,227.90
09/16/21	518451	Hillyard, Inc.	BHS Supplies - Custodial	\$1,575.13
09/16/21	518452	Home Depot Credit Services	General Supplies	\$24.99
09/16/21	518452	Home Depot Credit Services	General Supplies	\$32.99
09/16/21	518452	Home Depot Credit Services	General Supplies	\$1,149.00
09/16/21	9000000854	Imagery Graphic Systems, Inc.	General Supplies	\$359.80
09/16/21	518453	Inouye, Harvey K	Game Officials	\$140.00
09/16/21	9000000855	Irvin, Gregory G	Professional Services	\$180.00
09/16/21	9000000856	J.W. Pepper & Sons, Inc	General Supplies	\$24.99
09/16/21	9000000856	J.W. Pepper & Sons, Inc	General Supplies	\$65.00
09/16/21	9000000856	J.W. Pepper & Sons, Inc	General Supplies	\$65.00
09/16/21	9000000856	J.W. Pepper & Sons, Inc	General Supplies	\$76.99
09/16/21	9000000856	J.W. Pepper & Sons, Inc	General Supplies	\$151.99
09/16/21	9000000856	J.W. Pepper & Sons, Inc	General Supplies	\$180.00

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09/16/21	518454	Jackson, Doug	Game Officials	\$140.00
09/16/21	9000000857	Jennings, Todd	Game Officials	\$130.00
09/16/21	9000000857	Jennings, Todd	Game Officials	\$140.00
09/16/21	518455	Judson ISD	Travel & Subsistence-Studen	\$300.00
09/16/21	9000000858	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,544.00
09/16/21	9000000858	Kerrville Bus Company/Coach US	CHARTER BUSES	\$6,450.00
09/16/21	9000000858	Kerrville Bus Company/Coach US	CHARTER BUSES	\$7,800.00
09/16/21	518456	Kurz & Co	Food Cost	\$25.72
09/16/21	518456	Kurz & Co	Food Cost	\$37.90
09/16/21	518456	Kurz & Co	Food Cost	\$69.59
09/16/21	518456	Kurz & Co	Food Cost	\$75.80
09/16/21	518456	Kurz & Co	Food Cost	\$79.80
09/16/21	518456	Kurz & Co	Food Cost	\$90.81
09/16/21	518456	Kurz & Co	Food Cost	\$92.06
09/16/21	518456	Kurz & Co	Food Cost	\$109.65
09/16/21	518456	Kurz & Co	Food Cost	\$151.60
09/16/21	518456	Kurz & Co	Food Cost	\$170.44
09/16/21	518456	Kurz & Co	Food Cost	\$191.38
09/16/21	518456	Kurz & Co	Food Cost	\$253.15
09/16/21	518456	Kurz & Co	Food Cost	\$257.20
09/16/21	518456	Kurz & Co	Food Cost	\$268.61
09/16/21	518456	Kurz & Co	Food Cost	\$272.10
09/16/21	518456	Kurz & Co	Food Cost	\$317.45
09/16/21	518457	La Vernia ISD	Travel & Subsistence-Studen	\$12.00
09/16/21	518457	La Vernia ISD	Travel & Subsistence-Studen	\$12.00
09/16/21	518457	La Vernia ISD	Travel & Subsistence-Studen	\$24.00
09/16/21	518457	La Vernia ISD	Travel & Subsistence-Studen	\$48.00
09/16/21	518457	La Vernia ISD	Travel & Subsistence-Studen	\$50.00
09/16/21	518457	La Vernia ISD	Travel & Subsistence-Studen	\$60.00
09/16/21	518457	La Vernia ISD	Travel & Subsistence-Studen	\$75.00
09/16/21	518457	La Vernia ISD	Travel & Subsistence-Studen	\$125.00
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	(\$56.85)
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	(\$42.71)
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	(\$14.61)

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09/16/21	900000859	Labatt Food Service LLC	Food Cost	(\$9.75)
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$15.12
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$18.40
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$22.40
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$33.96
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$35.61
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$58.85
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$61.23
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$94.75
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$103.51
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$116.52
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$126.07
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$135.80
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$144.54
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$145.07
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$152.12
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$169.35
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$170.61
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$191.30
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$198.11
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$203.45
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$214.22
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$217.80
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$232.52
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$244.82
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$255.32
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$277.71
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$285.14
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$290.77
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$293.30
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$293.96
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$294.12
09/16/21	900000859	Labatt Food Service LLC	Non-Food Cost	\$299.70
09/16/21	900000859	Labatt Food Service LLC	Food Cost	\$304.20

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09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$321.39
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$324.04
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$335.04
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$345.44
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$384.72
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$393.72
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$400.36
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$401.05
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$410.45
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$423.16
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$446.54
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$464.57
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$477.80
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$505.14
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$527.35
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$545.98
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$556.58
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$561.60
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$561.85
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$574.76
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$585.13
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$596.30
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$624.79
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$637.79
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$697.49
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$728.35
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$761.61
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$832.10
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$958.26
09/16/21	9000000859	Labatt Food Service LLC	Non-Food Cost	\$1,085.69
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,120.20
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,144.39
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,297.23
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,322.98

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09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,548.59
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,594.94
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,710.55
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,786.78
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,810.66
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,947.75
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$1,956.05
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$2,064.05
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$2,086.51
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$2,226.51
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$2,276.00
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$2,278.98
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$2,653.79
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$2,748.20
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$2,822.75
09/16/21	9000000859	Labatt Food Service LLC	Food Cost	\$4,444.33
09/16/21	518458	Lake Travis High School	Debate Team - Ex. Curr. Student Travel	\$220.00
09/16/21	518459	lead4ward, LLC	Travel & Subsistence-Employees	\$235.00
09/16/21	518460	Macha, Steven	Game Officials	\$145.00
09/16/21	518461	Mackin Educational Resources	General Supplies	\$78.95
09/16/21	9000000860	McWright, Nicholas Ryan	Professional Services	\$200.00
09/16/21	9000000861	Meuth, Douglas	Principal - Contracted Services	\$80.00
09/16/21	9000000861	Meuth, Douglas	Professional Services	\$260.00
09/16/21	518462	Mitchell, Colton	Game Officials	\$145.00
09/16/21	9000000862	Monarch Trophy Studio	Miscellaneous Operating	\$60.90
09/16/21	9000000863	Moore, Jared Cade	Professional Services	\$260.00
09/16/21	9000000864	Moreno, Roberto	Game Officials	\$110.00
09/16/21	9000000864	Moreno, Roberto	Game Officials	\$125.00
09/16/21	9000000865	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$22.90
09/16/21	518463	National Healthcareer Association	General Supplies	\$3,237.00
09/16/21	9000000866	New Dairy Texas, LLC	Food Cost	\$7,522.32
09/16/21	518464	Office Depot	General Supplies	\$1.74
09/16/21	518464	Office Depot	General Supplies	\$2.32

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09/16/21	518464	Office Depot	General Supplies	\$3.74
09/16/21	518464	Office Depot	General Supplies	\$4.70
09/16/21	518464	Office Depot	General Supplies	\$6.79
09/16/21	518464	Office Depot	General Supplies	\$7.00
09/16/21	518464	Office Depot	General Supplies	\$7.84
09/16/21	518464	Office Depot	General Supplies	\$10.16
09/16/21	518464	Office Depot	General Supplies	\$10.78
09/16/21	518464	Office Depot	General Supplies	\$11.43
09/16/21	518464	Office Depot	General Supplies	\$11.49
09/16/21	518464	Office Depot	General Supplies	\$13.93
09/16/21	518464	Office Depot	General Supplies	\$14.00
09/16/21	518464	Office Depot	General Supplies	\$14.82
09/16/21	518464	Office Depot	General Supplies	\$15.39
09/16/21	518464	Office Depot	General Supplies	\$16.39
09/16/21	518464	Office Depot	General Supplies	\$16.87
09/16/21	518464	Office Depot	General Supplies	\$16.94
09/16/21	518464	Office Depot	General Supplies	\$17.06
09/16/21	518464	Office Depot	General Supplies	\$19.36
09/16/21	518464	Office Depot	General Supplies	\$22.50
09/16/21	518464	Office Depot	General Supplies	\$22.58
09/16/21	518464	Office Depot	General Supplies	\$24.70
09/16/21	518464	Office Depot	General Supplies	\$36.30
09/16/21	518464	Office Depot	General Supplies	\$36.98
09/16/21	518464	Office Depot	General Supplies	\$42.66
09/16/21	518464	Office Depot	General Supplies	\$44.20
09/16/21	518464	Office Depot	General Supplies	\$51.16
09/16/21	518464	Office Depot	General Supplies	\$61.70
09/16/21	518464	Office Depot	General Supplies	\$64.46
09/16/21	518464	Office Depot	General Supplies	\$67.76
09/16/21	518464	Office Depot	General Supplies	\$163.99
09/16/21	9000000867	Patton, Bowen C	Professional Services	\$180.00
09/16/21	9000000868	Pease, Michael	Professional Services	\$260.00
09/16/21	9000000869	Petrash, Melanie	Game Officials	\$140.00
09/16/21	9000000870	Phillips, Peter Blakely	Game Officials	\$110.00

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09/16/21	9000000870	Phillips, Peter Blakely	Game Officials	\$110.00
09/16/21	9000000870	Phillips, Peter Blakely	Game Officials	\$125.00
09/16/21	9000000871	Piraino Consulting, Inc.	Contracted Maintenance	\$605.03
09/16/21	518465	Prepd Llc	Debate - General Supplies	\$300.00
09/16/21	9000000872	Proximity Learning Inc.	Textbooks	\$9,915.00
09/16/21	9000000872	Proximity Learning Inc.	Textbooks	\$18,830.00
09/16/21	9000000872	Proximity Learning Inc.	Textbooks	\$18,830.00
09/16/21	9000000872	Proximity Learning Inc.	Textbooks	\$24,552.00
09/16/21	9000000873	Quill LLC	General Supplies	(\$422.58)
09/16/21	9000000873	Quill LLC	General Supplies	(\$65.88)
09/16/21	9000000873	Quill LLC	General Supplies	\$52.22
09/16/21	9000000873	Quill LLC	General Supplies	\$111.20
09/16/21	9000000873	Quill LLC	General Supplies	\$1,043.94
09/16/21	518466	Ramirez, Thomas	Game Officials	\$140.00
09/16/21	518467	Reinke, Cheryl A	Dyslexia Teacher Travel	\$19.95
09/16/21	518468	Rico, Grace Ann	Travel & Subsistence-Employees	\$49.59
09/16/21	9000000874	Roberson, Dawn	Game Officials	\$110.00
09/16/21	518469	Rodriguez, Ray	Game Officials	\$130.00
09/16/21	518470	Rogue Steel, Inc	Theatre - General Supplies	\$29.82
09/16/21	518470	Rogue Steel, Inc	Theatre - General Supplies	\$850.00
09/16/21	518471	Rosetta Stone, Ltd	General Supplies	\$7,350.00
09/16/21	9000000875	Rush Truck Centers Of Tx, LP	Parts	\$485.00
09/16/21	518473	San Antonio Water System	Water	\$381.29
09/16/21	518472	San Antonio Water System	Sewer	\$466.82
09/16/21	518472	San Antonio Water System	Water	\$841.11
09/16/21	9000000876	Sanders, Shandra Kay	Game Officials	\$110.00
09/16/21	518474	Sartwelle, Jim, III	Game Officials	\$145.00
09/16/21	518475	Savvas Learning Company, LLC	Textbooks	\$419.88
09/16/21	518475	Savvas Learning Company, LLC	Textbooks	\$2,244.97
09/16/21	518475	Savvas Learning Company, LLC	Textbooks	\$7,017.30
09/16/21	9000000877	School Specialty Inc.	General Supplies	\$14.03
09/16/21	9000000877	School Specialty Inc.	Grant Math/Science - General Supplies	\$17.15
09/16/21	9000000877	School Specialty Inc.	General Supplies	\$28.56

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09/16/21	9000000877	School Specialty Inc.	General Supplies	\$35.09
09/16/21	9000000877	School Specialty Inc.	Grant Math/Science - General Supplies	\$42.60
09/16/21	9000000877	School Specialty Inc.	General Supplies	\$44.19
09/16/21	9000000877	School Specialty Inc.	Grant Math/Science - General Supplies	\$147.85
09/16/21	9000000877	School Specialty Inc.	General Supplies	\$257.37
09/16/21	9000000877	School Specialty Inc.	General Supplies	\$368.65
09/16/21	9000000877	School Specialty Inc.	Art - General Supplies	\$1,238.13
09/16/21	9000000878	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. General Supplies	\$12.00
09/16/21	9000000878	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$25.76
09/16/21	9000000878	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$26.00
09/16/21	9000000878	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. General Supplies	\$50.96
09/16/21	9000000878	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$57.00
09/16/21	9000000878	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$57.00
09/16/21	9000000878	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$228.00
09/16/21	518476	Southern Floral Company	General Supplies	\$232.78
09/16/21	9000000879	Southern Tire Mart, LLC	Tires	\$384.00
09/16/21	9000000880	St. Romain, Dan	General Supplies	\$10.00
09/16/21	9000000880	St. Romain, Dan	General Supplies	\$12.00
09/16/21	9000000880	St. Romain, Dan	General Supplies	\$60.00
09/16/21	9000000880	St. Romain, Dan	General Supplies	\$160.00
09/16/21	518477	Stone, Sarah N	Misc Oper - Bilingual	\$196.87
09/16/21	518478	Stumps Printing Company, Inc	General Supplies	\$26.94
09/16/21	518478	Stumps Printing Company, Inc	General Supplies	\$27.11
09/16/21	518478	Stumps Printing Company, Inc	General Supplies	\$268.50
09/16/21	518479	Tarleton State Univ.	Scholarships	\$1,000.00

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09/16/21	518480	TASB, Inc.	Contracted Services-Supt	\$2,375.00
09/16/21	518481	TASB, Inc. Hr Services Div.	General Supplies	\$1,800.00
09/16/21	9000000881	TASBO	Travel & Subsistence-Employ	\$325.00
09/16/21	9000000881	TASBO	Travel & Subsistence-Employ	\$325.00
09/16/21	9000000881	TASBO	Travel & Subsistence-Employ	\$325.00
09/16/21	518482	TASCO	Dues Only	\$165.00
09/16/21	518483	Terrazas, Michael	Game Officials	\$50.00
09/16/21	518484	Texas A&m-Corpus Christi	Travel & Subsistence-Studen	\$360.00
09/16/21	9000000882	Texas Alternator Starter Service	Parts	\$695.00
09/16/21	9000000883	Texas Multi-Chem, LTD	Contr Maint & Repair	\$400.00
09/16/21	9000000883	Texas Multi-Chem, LTD	Contr Maint & Repair	\$400.00
09/16/21	9000000883	Texas Multi-Chem, LTD	Contr Maint & Repair	\$1,210.00
09/16/21	9000000883	Texas Multi-Chem, LTD	Contr Maint & Repair	\$1,350.00
09/16/21	9000000883	Texas Multi-Chem, LTD	Contr Maint & Repair	\$1,525.00
09/16/21	518485	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$99.32
09/16/21	518485	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$100.00
09/16/21	9000000884	Therapro, Inc.	General Supplies	\$10.09
09/16/21	9000000884	Therapro, Inc.	General Supplies	\$100.95
09/16/21	518486	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$515.12
09/16/21	518487	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$576.00
09/16/21	9000000885	Trevino, Ruben	Professional Services	\$260.00
09/16/21	518488	Trevino, Vincent	Game Officials	\$87.50
09/16/21	518489	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
09/16/21	518490	Underhill, Christine P	Misc Oper - Bilingual	\$196.87
09/16/21	518491	Visions Glass Tinting	Parts	\$200.00
09/16/21	518492	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$741.00
09/16/21	518492	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,170.25
09/16/21	518492	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$5,010.00
09/16/21	518493	W. W. Tire Co.	Tires	\$20.00
09/16/21	518493	W. W. Tire Co.	Tires	\$20.00
09/16/21	518493	W. W. Tire Co.	Tires	\$100.00
09/16/21	518493	W. W. Tire Co.	Tires	\$100.00
09/16/21	518493	W. W. Tire Co.	Tires	\$230.00
09/16/21	518493	W. W. Tire Co.	Tires	\$680.00

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09/16/21	9000000886	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$12.50
09/16/21	9000000886	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$585.50
09/16/21	9000000886	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$598.50
09/16/21	9000000886	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,863.40
09/16/21	9000000886	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,824.33
09/16/21	518494	Wampler, David	EMS Professional Services	\$120.00
09/16/21	518495	Waste Management Of Texas, Inc	Garbage	\$500.35
09/16/21	9000000887	Weber, Cheyenne	Professional Services	\$180.00
09/16/21	518496	West Music Company, Inc	General Supplies	\$55.60
09/16/21	9000000888	William V. Macgill & Co.	General Supplies	\$160.55
09/16/21	518497	Yoder, Paul	Game Officials	\$130.00
09/16/21	518497	Yoder, Paul	Game Officials	\$140.00
09/16/21	9000000889	Ziegler, Jeffery	EMS Professional Services	\$120.00
09/16/21	518498	Zyx Corporation	Supplies - Maintenance	\$748.75
09/20/21	403167	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
09/20/21	9000055182	Association of Texas Professional Educators	Atpe	\$3,850.50
09/20/21	9000055183	Boerne Education Foundation	Bef	\$1,056.00
09/20/21	403168	Boerne Health Club	24/7 Health Club	\$920.13
09/20/21	8000000465	Boerne Isd General Operating	Early Childhood	\$19,304.00
09/20/21	8000000466	Expert Pay	Expert Pay - Att Gen	\$3,494.50
09/20/21	403169	Family & Consumer Sciences	Family Consumer	\$21.88
09/20/21	9000055184	First Mark Credit Union	First Mark Credit Union	\$1,600.00
09/20/21	8000000467	Internal Revenue Service	Federal Income Taxes	\$50.95
09/20/21	8000000467	Internal Revenue Service	Fica & Medicare Tax Emp	\$4,845.43
09/20/21	8000000467	Internal Revenue Service	Fica & Medicare Tax Emplr	\$4,845.43
09/20/21	8000000467	Internal Revenue Service	Federal Income Taxes	\$28,371.67
09/20/21	8000000467	Internal Revenue Service	Fica & Medicare Tax Emp	\$74,862.67

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09/20/21	8000000467	Internal Revenue Service	Fica & Medicare Tax Emplr	\$74,862.67
09/20/21	8000000467	Internal Revenue Service	Federal Income Taxes	\$327,326.05
09/20/21	9000055185	NBS	Dependent Care	\$2,035.44
09/20/21	9000055185	NBS	Roth 403b	\$8,926.00
09/20/21	9000055185	NBS	Health Care	\$15,391.61
09/20/21	9000055185	NBS	Annuities	\$44,565.00
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2.00
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7.50
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$19.82
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$26.16
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$55.81
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$76.32
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$259.57
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$373.65
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$509.22
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$647.19
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$656.88
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$895.44
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,062.65
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,370.88

2021 - 2022 YTD Expenditures

09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,443.25
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,649.34
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,178.68
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,223.00
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Medlink	\$2,468.97
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,769.97
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,795.38
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Masa	\$2,799.00
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,905.24
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,146.69
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,836.40
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,112.81
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,158.17
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Other	\$4,267.60
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,692.49
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Mdlive	\$6,260.00
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,468.92

2021 - 2022 YTD Expenditures

09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$7,226.70
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,730.04
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,026.73
09/20/21	9000055186	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$18,747.48
09/20/21	403170	TEPSA	Other	\$83.45
09/20/21	403171	Texas AFT	Tx Federation Of Teachers	\$105.00
09/20/21	403172	Texas Classroom Teachers Assoc	Tcta	\$124.50
09/21/21	8000000083	ETC Lite, LLC	Miscellaneous	\$1,163.09
09/22/21	8000000084	Pitney Bowes, Inc.	General Supplies	\$1,500.00
09/23/21	9000000890	Acme Safe & Lock Company	Supplies - Maintenance	\$360.00
09/23/21	518499	Agency 405	Background checks	\$659.00
09/23/21	9000000891	Agleton, David, Sr	Game Officials	\$130.00
09/23/21	9000000891	Agleton, David, Sr	Game Officials	\$130.00
09/23/21	518500	Air Equipment & Repair Inc	General Supplies	\$15.00
09/23/21	518500	Air Equipment & Repair Inc	General Supplies	\$232.50
09/23/21	518501	Alamo Iron Works	General Supplies	\$120.72
09/23/21	518501	Alamo Iron Works	General Supplies	\$1,825.00
09/23/21	518502	Alamo Music Center Inc.	Contracted Services	\$295.00
09/23/21	9000000892	Alamo Tees & Advertising	HST-Health Science Tech - General Supplies	\$10.45
09/23/21	9000000892	Alamo Tees & Advertising	HST-Health Science Tech - General Supplies	\$329.55
09/23/21	518503	Aleman, Paul	Game Officials	\$140.00
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	(\$199.00)
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$101.10)
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	(\$96.94)
09/23/21	518504	Amazon.com Services, Inc.	Band - General Supplies	(\$23.98)
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$20.99)

2021 - 2022 YTD Expenditures

09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$1.77
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.28
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$2.33
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$4.08
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$4.13
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$4.24
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$4.72
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$4.73
09/23/21	518504	Amazon.com Services, Inc.	Principal - General Supplies	\$5.00
09/23/21	518504	Amazon.com Services, Inc.	Principal - General Supplies	\$5.00
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$5.40
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$5.40
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$5.40
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$5.40
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$5.40
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$5.47
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$5.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$6.26
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.75
09/23/21	518504	Amazon.com Services, Inc.	Stem- General Supplies	\$6.97
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$6.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.67
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75

2021 - 2022 YTD Expenditures

09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.75
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$7.97
09/23/21	518504	Amazon.com Services, Inc.	Stem- General Supplies	\$8.69
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$8.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$8.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$9.37
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$9.51
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$9.88
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$9.99
09/23/21	518504	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
09/23/21	518504	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$10.00
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$10.49
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$10.49
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$10.80
09/23/21	518504	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$10.98
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$11.03
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$11.03
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$11.49

2021 - 2022 YTD Expenditures

09/23/21	518504	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.95
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$11.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$11.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$13.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$13.99
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$14.98
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$14.99
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.99
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.49
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$15.98
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$15.98
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$15.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$15.99
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$16.49
09/23/21	518504	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.97
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$16.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$16.99
09/23/21	518504	Amazon.com Services, Inc.	Stem- General Supplies	\$16.99
09/23/21	518504	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$17.47
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$17.49
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$17.97
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$17.98
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.98

2021 - 2022 YTD Expenditures

09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$18.83
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$18.88
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$18.89
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$18.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$18.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$18.99
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.74
09/23/21	518504	Amazon.com Services, Inc.	Band - General Supplies	\$19.99
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
09/23/21	518504	Amazon.com Services, Inc.	Band - General Supplies	\$20.00
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$20.49
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$20.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$21.00
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.10
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$21.22
09/23/21	518504	Amazon.com Services, Inc.	Principal - General Supplies	\$22.18
09/23/21	518504	Amazon.com Services, Inc.	Band - General Supplies	\$22.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$23.59
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$23.97
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$24.98
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$26.37
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$26.88
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.97
09/23/21	518504	Amazon.com Services, Inc.	Principal - General Supplies	\$27.58
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$27.88
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$27.96
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$28.79
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$28.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$29.64

2021 - 2022 YTD Expenditures

09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$29.64
09/23/21	518504	Amazon.com Services, Inc.	Stem- General Supplies	\$30.58
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$33.98
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$33.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$34.97
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$38.07
09/23/21	518504	Amazon.com Services, Inc.	Principal - General Supplies	\$38.30
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$39.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$40.50
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$46.95
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$49.01
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$53.88
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$53.97
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$56.35
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$56.55
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$62.20
09/23/21	518504	Amazon.com Services, Inc.	Principal - General Supplies	\$69.88
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$69.90
09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$69.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$79.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$80.70
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$83.24
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$86.44
09/23/21	518504	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$87.18
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$87.20
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$88.82
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$89.40
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$94.49
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$94.50
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$95.20

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09/23/21	518504	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$101.10
09/23/21	518504	Amazon.com Services, Inc.	Stem- General Supplies	\$102.50
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$103.86
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$109.90
09/23/21	518504	Amazon.com Services, Inc.	Band - General Supplies	\$109.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$125.30
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$131.95
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$131.96
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$132.50
09/23/21	518504	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$139.99
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$142.35
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$145.47
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$151.55
09/23/21	518504	Amazon.com Services, Inc.	Band - General Supplies	\$160.93
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$175.49
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$176.79
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$199.90
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$208.59
09/23/21	518504	Amazon.com Services, Inc.	Band - General Supplies	\$239.84
09/23/21	518504	Amazon.com Services, Inc.	General Supplies	\$241.68
09/23/21	518505	American Legacy Publishing	General Supplies	\$179.30
09/23/21	9000000893	Apple Computer, Inc	General Supplies	\$389.00
09/23/21	518506	Arkansas Tech University	Miscellaneous Operating	\$1,500.00
09/23/21	518507	AT&T	Telephone Cell Phone	\$130.74
09/23/21	518508	AT&T Long Distance	Telephone Cell Phone	\$188.03
09/23/21	518509	B and H Photo Video	General Supplies	\$0.00
09/23/21	518509	B and H Photo Video	General Supplies	\$23.70
09/23/21	518509	B and H Photo Video	General Supplies	\$98.01
09/23/21	518509	B and H Photo Video	General Supplies	\$98.01
09/23/21	518509	B and H Photo Video	General Supplies	\$98.01
09/23/21	518509	B and H Photo Video	General Supplies	\$98.01
09/23/21	518510	Baggett, Ron	Game Officials	\$140.00
09/23/21	9000000894	Barnes & Noble Inc.	Textbooks	\$817.63

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09/23/21	9000000895	Bartell, Jack William	Professional Services	\$120.00
09/23/21	9000000895	Bartell, Jack William	EMS Professional Services	\$130.00
09/23/21	518511	Barton Middle School	Travel & Subsistence-Studen	\$600.00
09/23/21	518512	Bell Hydrogas, Inc.	Natural Gas	\$3,517.50
09/23/21	9000000896	Blick Art Materials	Art - General Supplies	\$38.14
09/23/21	9000000896	Blick Art Materials	Art - General Supplies	\$51.00
09/23/21	9000000896	Blick Art Materials	Art - General Supplies	\$74.94
09/23/21	9000000896	Blick Art Materials	General Supplies	\$436.50
09/23/21	9000000897	Boerne Auto Truck Supply, Inc.	Parts	(\$490.58)
09/23/21	9000000897	Boerne Auto Truck Supply, Inc.	Parts	(\$33.49)
09/23/21	9000000897	Boerne Auto Truck Supply, Inc.	Parts	\$27.01
09/23/21	9000000897	Boerne Auto Truck Supply, Inc.	Parts	\$2,376.96
09/23/21	518513	Boerne Office Supply	General Supplies	\$34.99
09/23/21	518513	Boerne Office Supply	Engineering Your World	\$99.99
09/23/21	518513	Boerne Office Supply	Engineering Your World	\$129.99
09/23/21	518513	Boerne Office Supply	Engineering Your World	\$129.99
09/23/21	518513	Boerne Office Supply	Engineering Your World	\$129.99
09/23/21	518513	Boerne Office Supply	General Supplies	\$139.99
09/23/21	518513	Boerne Office Supply	General Supplies	\$169.99
09/23/21	518513	Boerne Office Supply	General Supplies	\$189.99
09/23/21	518514	Brace, Laura Elizabeth	Misc Oper - Bilingual	\$196.87
09/23/21	518515	Brown, Kenneth	Game Officials	\$130.00
09/23/21	518516	Byers, Douglas	Game Officials	\$50.00
09/23/21	9000000898	Carolina Biological Supply Co.	General Supplies	\$18.95
09/23/21	9000000898	Carolina Biological Supply Co.	General Supplies	\$113.70
09/23/21	518517	Carroll, Tibby	Game Officials	\$145.00
09/23/21	518518	CEV Multimedia, Ltd	General Supplies	\$4,600.00
09/23/21	9000000899	Chavez, David Oscar, Jr	Professional Services	\$270.00
09/23/21	518519	CHICK-fil-A The Rim	General Supplies	\$165.00
09/23/21	518519	CHICK-fil-A The Rim	General Supplies	\$350.00
09/23/21	518519	CHICK-fil-A The Rim	General Supplies	\$350.00
09/23/21	518519	CHICK-fil-A The Rim	General Supplies	\$975.00
09/23/21	518519	CHICK-fil-A The Rim	General Supplies	\$975.00
09/23/21	9000000900	City Electric Supply Company	Supplies - Maintenance	\$59.57

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09/23/21	9000000900	City Electric Supply Company	Supplies - Maintenance	\$442.47
09/23/21	9000000900	City Electric Supply Company	Supplies - Maintenance	\$582.81
09/23/21	9000000900	City Electric Supply Company	Supplies - Maintenance	\$675.81
09/23/21	9000000900	City Electric Supply Company	Supplies - Maintenance	\$892.07
09/23/21	9000000900	City Electric Supply Company	Supplies - Maintenance	\$925.71
09/23/21	9000000900	City Electric Supply Company	Supplies - Maintenance	\$1,394.76
09/23/21	518520	City Of Boerne	Professional Services	\$1,800.00
09/23/21	518522	City Of Boerne Utilities	Natural Gas	\$28.24
09/23/21	518523	City Of Boerne Utilities	Natural Gas	\$290.45
09/23/21	518521	City Of Boerne Utilities	Natural Gas	\$453.41
09/23/21	518523	City Of Boerne Utilities	Storm Water System - COB	\$673.72
09/23/21	518522	City Of Boerne Utilities	Water	\$698.88
09/23/21	518522	City Of Boerne Utilities	Sewer	\$845.32
09/23/21	518521	City Of Boerne Utilities	Storm Water System - COB	\$935.60
09/23/21	518523	City Of Boerne Utilities	Sewer	\$2,376.65
09/23/21	518521	City Of Boerne Utilities	Water	\$3,202.12
09/23/21	518523	City Of Boerne Utilities	Water	\$3,424.55
09/23/21	518521	City Of Boerne Utilities	Sewer	\$3,669.20
09/23/21	518523	City Of Boerne Utilities	Electricity	\$30,620.81
09/23/21	518521	City Of Boerne Utilities	Electricity	\$37,067.04
09/23/21	518524	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/23/21	518524	Clampitt Paper Company of San Antonio	General Supplies	\$1,340.00
09/23/21	518525	Cole, Ernest	Game Officials	\$110.00
09/23/21	9000000901	Commercial Kitchen Parts and Service	General Supplies	\$240.98
09/23/21	9000000901	Commercial Kitchen Parts and Service	General Supplies	\$323.36
09/23/21	518526	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$375.00
09/23/21	518527	Creative Mathematics	Grant Math/Science - General Supplies	\$550.00
09/23/21	518528	CTWP	COPIER LEASE	\$97.21
09/23/21	518528	CTWP	COPIER LEASE	\$115.96

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09/23/21	518528	CTWP	COPIER LEASE	\$150.40
09/23/21	518528	CTWP	COPIER LEASE	\$194.42
09/23/21	518528	CTWP	COPIER LEASE	\$194.42
09/23/21	518528	CTWP	COPIER LEASE	\$247.61
09/23/21	518528	CTWP	COPIER LEASE	\$296.07
09/23/21	518528	CTWP	COPIER LEASE	\$344.82
09/23/21	518528	CTWP	COPIER LEASE	\$458.22
09/23/21	518528	CTWP	COPIER LEASE	\$555.43
09/23/21	518528	CTWP	COPIER LEASE	\$1,110.67
09/23/21	518528	CTWP	COPIER LEASE	\$2,519.15
09/23/21	518528	CTWP	General Supplies	\$9,378.56
09/23/21	518528	CTWP	COPIER LEASE	\$11,179.09
09/23/21	9000000902	CuStumm Design & Tees, LLC	General Supplies	\$180.00
09/23/21	9000000902	CuStumm Design & Tees, LLC	General Supplies	\$667.00
09/23/21	518529	Davenport High School	Travel & Subsistence-Student	\$300.00
09/23/21	9000000903	DBR Engineering Consultants, Inc.	Architect Service Contract	\$1,428.00
09/23/21	9000000904	Demco, Inc.	General Supplies	\$0.00
09/23/21	9000000904	Demco, Inc.	General Supplies	\$16.15
09/23/21	9000000904	Demco, Inc.	General Supplies	\$18.70
09/23/21	9000000904	Demco, Inc.	General Supplies	\$27.92
09/23/21	9000000904	Demco, Inc.	General Supplies	\$31.28
09/23/21	518530	Dominguez, Laura	Game Officials	\$80.00
09/23/21	518531	Douglas Macarthur High School	Debate Team - Ex. Curr. Student Travel	\$37.00
09/23/21	518532	Dutton, Kiefer	Game Officials	\$130.00
09/23/21	518533	Elizalde, Eddie	Game Officials	\$145.00
09/23/21	518534	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$70.00
09/23/21	518535	Fair Oaks Ranch Utilities	Sewer	\$46.80
09/23/21	518535	Fair Oaks Ranch Utilities	Water	\$284.49
09/23/21	518536	Fitness First Sports, Inc.	General Supplies	\$74.50
09/23/21	518536	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$80.00
09/23/21	518536	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$170.00

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09/23/21	518536	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$6,975.00
09/23/21	9000000905	Flinn Scientific Inc.	General Supplies	\$88.56
09/23/21	9000000905	Flinn Scientific Inc.	General Supplies	\$256.32
09/23/21	518537	Follett School Solutions, Inc.	Reading Materials	\$0.77
09/23/21	518537	Follett School Solutions, Inc.	Reading Materials	\$11.56
09/23/21	518537	Follett School Solutions, Inc.	Reading Materials	\$14.06
09/23/21	518537	Follett School Solutions, Inc.	Reading Materials	\$14.06
09/23/21	518537	Follett School Solutions, Inc.	Reading Materials	\$14.06
09/23/21	518537	Follett School Solutions, Inc.	Reading Materials	\$16.01
09/23/21	518537	Follett School Solutions, Inc.	Reading Materials	\$16.03
09/23/21	518537	Follett School Solutions, Inc.	Reading Materials	\$19.46
09/23/21	9000000906	Gandy Ink	Concession - General Supplies	\$188.50
09/23/21	9000000906	Gandy Ink	Concession - General Supplies	\$302.50
09/23/21	518538	Gilmore, Jay	Game Officials	\$50.00
09/23/21	518539	Godina, Fidel L	Game Officials	\$80.00
09/23/21	9000000907	Gomez, Eric	Professional Services	\$240.00
09/23/21	518540	GraceNotes LLC	General Supplies	\$35.00
09/23/21	518540	GraceNotes LLC	General Supplies	\$191.20
09/23/21	518541	Grey, James	Game Officials	\$130.00
09/23/21	518542	Guardiola, Anita M	Game Officials	\$110.00
09/23/21	518543	Guerrero, Diane L	Travel & Subsistence-Employees	\$115.54
09/23/21	518544	Harms, Lexi	Misc Oper - Bilingual	\$196.87
09/23/21	9000000908	High School Music Service, Inc	General Supplies	\$21.85
09/23/21	9000000908	High School Music Service, Inc	General Supplies	\$1,526.10
09/23/21	518545	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$280.00
09/23/21	518546	Home Depot Credit Services	Supplies - Maintenance	\$44.11
09/23/21	518546	Home Depot Credit Services	Supplies - Maintenance	\$436.73
09/23/21	518547	Huerta, Patrick	Game Officials	\$130.00
09/23/21	9000000909	Imagery Graphic Systems, Inc.	General Supplies	\$12.59
09/23/21	9000000909	Imagery Graphic Systems, Inc.	General Supplies	\$79.95
09/23/21	9000000909	Imagery Graphic Systems, Inc.	General Supplies	\$99.95
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$112.00

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09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$708.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$792.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$792.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$792.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$1,160.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$1,160.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$1,160.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$1,404.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$1,404.00
09/23/21	9000000910	Indeco Sales, Inc.	General Supplies	\$1,404.00
09/23/21	518548	Industrial Communications	General Supplies	\$795.84
09/23/21	9000000911	Insco Distributing, Inc.	Supplies - Maintenance	\$75.92
09/23/21	518549	J and P Management, LLC	DOT Physicals and Drug Testing	\$143.00
09/23/21	518549	J and P Management, LLC	DOT Physicals and Drug Testing	\$210.00
09/23/21	518549	J and P Management, LLC	DOT Physicals and Drug Testing	\$275.00
09/23/21	518549	J and P Management, LLC	DOT Physicals and Drug Testing	\$5,035.00
09/23/21	9000000912	J.W. Pepper & Sons, Inc	General Supplies	\$21.99
09/23/21	9000000912	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
09/23/21	9000000912	J.W. Pepper & Sons, Inc	General Supplies	\$56.25
09/23/21	9000000912	J.W. Pepper & Sons, Inc	General Supplies	\$68.75
09/23/21	9000000912	J.W. Pepper & Sons, Inc	General Supplies	\$73.75
09/23/21	9000000912	J.W. Pepper & Sons, Inc	General Supplies	\$195.00
09/23/21	9000000913	Jennings, Todd	Game Officials	\$130.00
09/23/21	9000000913	Jennings, Todd	Game Officials	\$130.00
09/23/21	518550	Jones, Corrin	Professional Services	\$120.00
09/23/21	518551	Jordan, Linda K	Travel & Subsistence-Employees	\$65.00
09/23/21	9000000914	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$165.00
09/23/21	9000000915	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,150.00
09/23/21	9000000916	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$56.78
09/23/21	9000000917	Kyrish Truck Centers of San Antonio LLC	Parts	\$10.53
09/23/21	9000000917	Kyrish Truck Centers of San Antonio LLC	Parts	\$49.98

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09/23/21	9000000917	Kyrish Truck Centers of San Antonio LLC	Parts	\$321.36
09/23/21	9000000917	Kyrish Truck Centers of San Antonio LLC	Parts	\$431.34
09/23/21	9000000917	Kyrish Truck Centers of San Antonio LLC	Parts	\$509.36
09/23/21	518552	Lincoln Electric Company	General Supplies	\$172.50
09/23/21	518552	Lincoln Electric Company	General Supplies	\$575.00
09/23/21	518552	Lincoln Electric Company	General Supplies	\$575.00
09/23/21	518552	Lincoln Electric Company	General Supplies	\$782.10
09/23/21	518552	Lincoln Electric Company	General Supplies	\$920.00
09/23/21	518553	Lozano, Jose L	Game Officials	\$125.00
09/23/21	518554	Lulu-Bells, Llc	YES Fundraiser - General Supplies	\$300.00
09/23/21	518554	Lulu-Bells, Llc	Principal - General Supplies	\$748.00
09/23/21	518555	Luna, Marcus	Game Officials	\$110.00
09/23/21	518556	Macha, Steven	Game Officials	\$130.00
09/23/21	518557	Mark's Plumbing Parts	Supplies - Maintenance	\$4,587.68
09/23/21	518558	Marquardt, Charles	Game Officials	\$140.00
09/23/21	518558	Marquardt, Charles	Game Officials	\$145.00
09/23/21	518559	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$1,020.00)
09/23/21	518559	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$306.00)
09/23/21	518559	Matheson Tri-Gas, Inc.	Rentals - Opera	\$54.00
09/23/21	518559	Matheson Tri-Gas, Inc.	Rentals - Opera	\$162.00
09/23/21	518559	Matheson Tri-Gas, Inc.	Rentals - Opera	\$216.00
09/23/21	518559	Matheson Tri-Gas, Inc.	Rentals - Opera	\$306.00
09/23/21	518559	Matheson Tri-Gas, Inc.	Rentals - Opera	\$540.00
09/23/21	518559	Matheson Tri-Gas, Inc.	Rentals - Opera	\$1,020.00
09/23/21	518560	Mattick, Lyle	Professional Services	\$120.00
09/23/21	518560	Mattick, Lyle	EMS Professional Services	\$120.00
09/23/21	518561	McCoy, Tim	Game Officials	\$145.00
09/23/21	9000000918	McDonald, Eileen	Game Officials	\$140.00
09/23/21	9000000919	Meuth, Douglas	Professional Services	\$240.00
09/23/21	9000000919	Meuth, Douglas	Professional Services	\$240.00
09/23/21	518562	Miles, Kevin	Game Officials	\$130.00

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09/23/21	900000920	Monarch Trophy Studio	Miscellaneous Operating	\$15.00
09/23/21	900000920	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$25.00
09/23/21	900000920	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$26.40
09/23/21	900000920	Monarch Trophy Studio	Miscellaneous Operating	\$31.00
09/23/21	900000920	Monarch Trophy Studio	Miscellaneous Operating	\$36.00
09/23/21	900000920	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$37.50
09/23/21	900000920	Monarch Trophy Studio	Miscellaneous Operating	\$39.50
09/23/21	900000920	Monarch Trophy Studio	Miscellaneous Operating	\$83.80
09/23/21	900000920	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$105.60
09/23/21	900000920	Monarch Trophy Studio	Miscellaneous Operating	\$128.80
09/23/21	900000921	Moore, Jared Cade	Professional Services	\$120.00
09/23/21	900000922	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$91.41
09/23/21	900000922	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$170.42
09/23/21	900000923	N2 Learning L C	Travel & Subsistence-Employee	\$1,000.00
09/23/21	518563	NCS Pearson Incorporated	Dyslexia Testing	\$28.10
09/23/21	518563	NCS Pearson Incorporated	Dyslexia Testing	\$148.50
09/23/21	518563	NCS Pearson Incorporated	Dyslexia Testing	\$198.00
09/23/21	518563	NCS Pearson Incorporated	Dyslexia Testing	\$214.50
09/23/21	518564	Neill, Gerald	Professional Services	\$120.00
09/23/21	900000924	Netsync Network Solutions	Contracted Maintenance	\$918.00
09/23/21	900000924	Netsync Network Solutions	Contracted Maintenance	\$40,710.00
09/23/21	900000924	Netsync Network Solutions	Contracted Maintenance	\$141,729.91
09/23/21	518565	Neuhaus Education Center	General Supplies	\$270.00
09/23/21	900000925	New Dairy Texas, LLC	Food Cost	\$6,659.29
09/23/21	518566	News 2 You	General Supplies	\$2,396.16
09/23/21	518567	Norman, Ian James	EMS Professional Services	\$130.00
09/23/21	518567	Norman, Ian James	Professional Services	\$170.00
09/23/21	518568	Office Depot	General Supplies	\$51.57
09/23/21	518568	Office Depot	General Supplies	\$56.39
09/23/21	518568	Office Depot	General Supplies	\$85.98

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09/23/21	518568	Office Depot	General Supplies	\$85.98
09/23/21	518568	Office Depot	General Supplies	\$190.80
09/23/21	518568	Office Depot	General Supplies	\$235.60
09/23/21	9000000926	Oriental Trading Company, Inc.	General Supplies	\$17.99
09/23/21	9000000926	Oriental Trading Company, Inc.	General Supplies	\$133.27
09/23/21	518569	Park Place Recreation Designs Inc.	General Supplies	\$32,515.00
09/23/21	518570	Pasco Scientific	General Supplies	\$3.00
09/23/21	518570	Pasco Scientific	General Supplies	\$11.00
09/23/21	518570	Pasco Scientific	General Supplies	\$21.00
09/23/21	518570	Pasco Scientific	General Supplies	\$31.00
09/23/21	518570	Pasco Scientific	General Supplies	\$114.00
09/23/21	9000000927	Patton, Bowen C	Professional Services	\$180.00
09/23/21	9000000927	Patton, Bowen C	Professional Services	\$220.00
09/23/21	9000000928	Pease, Michael	Professional Services	\$240.00
09/23/21	9000000928	Pease, Michael	Professional Services	\$240.00
09/23/21	518571	Pedernales Electric Cooperative	Electricity	\$297.23
09/23/21	518571	Pedernales Electric Cooperative	Electricity	\$523.78
09/23/21	518571	Pedernales Electric Cooperative	Electricity	\$2,974.99
09/23/21	518571	Pedernales Electric Cooperative	Electricity	\$8,792.84
09/23/21	518571	Pedernales Electric Cooperative	Electricity	\$14,936.15
09/23/21	9000000929	Pettit, George, Jr	Professional Services	\$180.00
09/23/21	9000000929	Pettit, George, Jr	Professional Services	\$180.00
09/23/21	9000000930	Phillips, Arthur	Game Officials	\$145.00
09/23/21	9000000931	Phillips, Peter Blakely	Game Officials	\$110.00
09/23/21	9000000931	Phillips, Peter Blakely	Game Officials	\$110.00
09/23/21	9000000932	Piraino Consulting, Inc.	General Supplies	\$149.00
09/23/21	9000000932	Piraino Consulting, Inc.	TECHNOLOGY EQUIPMENT	\$179.77
09/23/21	9000000932	Piraino Consulting, Inc.	TECHNOLOGY EQUIPMENT	\$929.00
09/23/21	9000000932	Piraino Consulting, Inc.	General Supplies	\$19,975.00
09/23/21	518572	Postell, Brandon	Game Officials	\$130.00
09/23/21	518573	Premier Courts LLC	Contracted Maintenance	\$88,040.00
09/23/21	518574	Prince, Jacob	Travel & Subsistence-Employ	\$34.94
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$82.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$137.00

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09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$155.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$183.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$219.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$219.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$219.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$233.50
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$265.00
09/23/21	518575	Pye-Barker Fire & Safety LLC	Miscellaneous	\$274.00
09/23/21	9000000933	Quan, Gregory	Game Officials	\$110.00
09/23/21	9000000934	Quill LLC	General Supplies	\$7.13
09/23/21	9000000934	Quill LLC	General Supplies	\$8.02
09/23/21	9000000934	Quill LLC	General Supplies	\$18.15
09/23/21	9000000934	Quill LLC	General Supplies	\$18.24
09/23/21	9000000934	Quill LLC	General Supplies	\$35.15
09/23/21	9000000934	Quill LLC	General Supplies	\$37.34
09/23/21	9000000934	Quill LLC	General Supplies	\$48.45
09/23/21	9000000934	Quill LLC	General Supplies	\$76.35
09/23/21	9000000934	Quill LLC	General Supplies	\$295.26
09/23/21	9000000934	Quill LLC	TECHNOLOGY EQUIPMENT	\$305.67
09/23/21	518576	Quinn, Robert	Game Officials	\$110.00
09/23/21	518576	Quinn, Robert	Game Officials	\$110.00
09/23/21	518576	Quinn, Robert	Game Officials	\$110.00
09/23/21	518577	Quintero, Frank A	Principal - Contracted Services	\$325.00
09/23/21	518578	Ramirez, Christopher	Game Officials	\$130.00
09/23/21	518579	Reid, Larry	Game Officials	\$125.00
09/23/21	518580	Rivera, Fernando	Game Officials	\$130.00
09/23/21	518581	Rivers, William Ben	Game Officials	\$130.00
09/23/21	9000000935	Roberson, Dawn	Game Officials	\$140.00
09/23/21	518582	Salinas, Rogelio	Game Officials	\$130.00
09/23/21	518583	San Antonio Volleyball Official	Game Officials	\$650.00
09/23/21	518583	San Antonio Volleyball Official	Game Officials	\$675.00
09/23/21	518584	Sanders, Harvey Andrew	Game Officials	\$110.00

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09/23/21	9000000936	Sanders, Shandra Kay	Game Officials	\$110.00
09/23/21	9000000937	School Specialty Inc.	General Supplies	\$29.32
09/23/21	9000000937	School Specialty Inc.	Grant Math/Science - General Supplies	\$258.68
09/23/21	518585	SHI Government Solutions	Contracted Maintenance	\$365.18
09/23/21	518586	Spence, Jeffrey	Game Officials	\$145.00
09/23/21	518587	Spies, Robert	Game Officials	\$130.00
09/23/21	518588	Staats, Emily	Game Officials	\$140.00
09/23/21	518589	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$24.50
09/23/21	518590	Super Duper Publications	General Supplies	\$9.95
09/23/21	518590	Super Duper Publications	General Supplies	\$14.95
09/23/21	518590	Super Duper Publications	General Supplies	\$19.95
09/23/21	518591	TASA	Dues Only	\$442.00
09/23/21	518592	TASB, Inc.	General Supplies	\$10.00
09/23/21	518592	TASB, Inc.	General Supplies	\$24.00
09/23/21	518592	TASB, Inc.	General Supplies	\$31.32
09/23/21	518592	TASB, Inc.	General Supplies	\$59.33
09/23/21	518593	TASSP	Dues for Campus Office Staff	\$255.00
09/23/21	518593	TASSP	Dues for Campus Office Staff	\$255.00
09/23/21	518593	TASSP	Dues for Campus Office Staff	\$255.00
09/23/21	518594	TEPSA	Dues Only	\$357.00
09/23/21	518594	TEPSA	Dues Only	\$357.00
09/23/21	518594	TEPSA	Dues Only	\$357.00
09/23/21	518595	Terrazas, Michael	Game Officials	\$50.00
09/23/21	518596	Texas Counseling Association	Dues Only	\$150.00
09/23/21	9000000938	Texas Multi-Chem, LTD	Contr Maint & Repair	\$600.00
09/23/21	518597	Texas Music Administrators Conference	Travel & Subsistence-Employees	\$50.00
09/23/21	518598	Texas Tech University -TTU K12	AA - Testing	\$475.00
09/23/21	518599	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$100.00
09/23/21	518599	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$315.00
09/23/21	518600	TMEA Region 29-Vocal Division	Choir - General Supplies	\$300.00
09/23/21	518601	TPW, Inc.	General Supplies	\$350.00
09/23/21	518601	TPW, Inc.	General Supplies	\$350.00

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09/23/21	9000000939	Trevino, Ruben	Professional Services	\$240.00
09/23/21	9000000939	Trevino, Ruben	Professional Services	\$240.00
09/23/21	518602	Urdiales, Michael	Game Officials	\$130.00
09/23/21	9000000940	Van Geffen, James A	Game Officials	\$130.00
09/23/21	518603	W. W. Tire Co.	Tires	\$20.00
09/23/21	9000000941	Wampler, David	EMS Professional Services	\$130.00
09/23/21	9000000941	Wampler, David	Professional Services	\$170.00
09/23/21	518604	Webb, Angelica	EMS Professional Services	\$120.00
09/23/21	9000000942	Weber, Cheyenne	Professional Services	\$180.00
09/23/21	518605	West Music Company, Inc	General Supplies	\$174.95
09/23/21	518606	Western Psychological Services	Testing Material	\$15.00
09/23/21	518606	Western Psychological Services	Testing Material	\$15.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$15.00
09/23/21	518606	Western Psychological Services	Testing Material	\$15.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$15.00
09/23/21	518606	Western Psychological Services	Testing Material	\$15.00
09/23/21	518606	Western Psychological Services	Testing Material	\$15.00
09/23/21	518606	Western Psychological Services	Testing Material	\$15.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$15.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$15.00
09/23/21	518606	Western Psychological Services	Testing Material	\$16.00
09/23/21	518606	Western Psychological Services	Testing Material	\$16.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$16.00
09/23/21	518606	Western Psychological Services	Testing Material	\$16.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$16.00
09/23/21	518606	Western Psychological Services	Testing Material	\$16.00
09/23/21	518606	Western Psychological Services	Testing Material	\$16.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$16.00
09/23/21	518606	Western Psychological Services	Testing Material	\$16.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$16.00
09/23/21	518606	Western Psychological Services	Testing Materials	\$16.00

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09/23/21	9000000943	William V. Macgill & Co.	General Supplies	\$10.92
09/23/21	9000000943	William V. Macgill & Co.	General Supplies	\$16.14
09/23/21	9000000943	William V. Macgill & Co.	General Supplies	\$91.68
09/23/21	518607	Woodard, Gregory P	Game Officials	\$145.00
09/23/21	518608	Worthan, Chadrick	Game Officials	\$140.00
09/23/21	518609	Yoder, Paul	Game Officials	\$130.00
09/23/21	518609	Yoder, Paul	Game Officials	\$130.00
09/24/21	8000000068	Citibank	Miscellaneous Operating Costs	(\$102.78)
09/24/21	8000000068	Citibank	General Supplies	(\$11.86)
09/24/21	8000000068	Citibank	Principal-Misc. Expenses including Food	\$4.00
09/24/21	8000000068	Citibank	General Supplies	\$7.00
09/24/21	8000000068	Citibank	Principal-Misc. Expenses including Food	\$7.46
09/24/21	8000000068	Citibank	General Supplies	\$8.00
09/24/21	8000000068	Citibank	General Supplies	\$10.91
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$10.95
09/24/21	8000000068	Citibank	General Supplies	\$11.86
09/24/21	8000000068	Citibank	General Supplies	\$11.96
09/24/21	8000000068	Citibank	Principal-Misc. Expenses-includes Food	\$14.78
09/24/21	8000000068	Citibank	General Supplies	\$15.00
09/24/21	8000000068	Citibank	Miscellaneous Operating Costs	\$15.88
09/24/21	8000000068	Citibank	General Supplies	\$18.89
09/24/21	8000000068	Citibank	General Supplies	\$19.90
09/24/21	8000000068	Citibank	Reading Material	\$19.95
09/24/21	8000000068	Citibank	Principal - School Office General Supplies	\$20.30
09/24/21	8000000068	Citibank	General Supplies	\$21.61
09/24/21	8000000068	Citibank	Life Skills - General Supplies	\$23.58
09/24/21	8000000068	Citibank	Principal - General Supplies	\$24.00
09/24/21	8000000068	Citibank	General Supplies	\$24.82
09/24/21	8000000068	Citibank	General Supplies	\$26.72
09/24/21	8000000068	Citibank	General Supplies	\$27.24

2021 - 2022 YTD Expenditures

09/24/21	8000000068	Citibank	Central Admin - Food Costs	\$27.62
09/24/21	8000000068	Citibank	General Supplies	\$27.86
09/24/21	8000000068	Citibank	Principal-Misc. Expenses including Food	\$28.17
09/24/21	8000000068	Citibank	General Supplies	\$31.35
09/24/21	8000000068	Citibank	Tech & Other General Supplies	\$31.45
09/24/21	8000000068	Citibank	Principal - General Supplies	\$31.62
09/24/21	8000000068	Citibank	General Supplies	\$33.00
09/24/21	8000000068	Citibank	Miscellaneous Operating Cos	\$33.79
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$33.79
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$35.28
09/24/21	8000000068	Citibank	General Supplies	\$36.15
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$36.20
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$38.22
09/24/21	8000000068	Citibank	General Supplies	\$38.36
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$41.43
09/24/21	8000000068	Citibank	General Supplies	\$42.28
09/24/21	8000000068	Citibank	General Supplies	\$42.94
09/24/21	8000000068	Citibank	General Supplies	\$43.00
09/24/21	8000000068	Citibank	General Supplies	\$43.10
09/24/21	8000000068	Citibank	Principal - General Supplies	\$43.70
09/24/21	8000000068	Citibank	General Supplies	\$44.41
09/24/21	8000000068	Citibank	Concessions - Other Expenses	\$45.00
09/24/21	8000000068	Citibank	General Supplies	\$45.53
09/24/21	8000000068	Citibank	General Supplies	\$47.98
09/24/21	8000000068	Citibank	General Supplies	\$48.23
09/24/21	8000000068	Citibank	Principal - General Supplies	\$50.13
09/24/21	8000000068	Citibank	General Supplies	\$51.72
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$53.92
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$55.02
09/24/21	8000000068	Citibank	Principal-Misc. Expenses including Food	\$55.08
09/24/21	8000000068	Citibank	General Supplies	\$55.50
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$56.66

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09/24/21	8000000068	Citibank	General Supplies	\$59.03
09/24/21	8000000068	Citibank	General Supplies	\$59.54
09/24/21	8000000068	Citibank	Principal-Misc. Expenses including Food	\$60.73
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$61.47
09/24/21	8000000068	Citibank	Misc Oper Cost - Supt	\$61.50
09/24/21	8000000068	Citibank	General Supplies	\$61.82
09/24/21	8000000068	Citibank	Principal-Misc. Expenses including Food	\$61.96
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$62.90
09/24/21	8000000068	Citibank	General Supplies	\$63.74
09/24/21	8000000068	Citibank	General Supplies	\$64.24
09/24/21	8000000068	Citibank	Miscellaneous Operating Costs	\$65.45
09/24/21	8000000068	Citibank	General Supplies	\$65.91
09/24/21	8000000068	Citibank	Spanish Club Misc Oper	\$65.96
09/24/21	8000000068	Citibank	Concessions - Other Expenses	\$66.36
09/24/21	8000000068	Citibank	Miscellaneous Operating Costs	\$67.75
09/24/21	8000000068	Citibank	Misc Oper (Food)	\$68.71
09/24/21	8000000068	Citibank	General Supplies	\$69.71
09/24/21	8000000068	Citibank	General Supplies	\$71.07
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$72.82
09/24/21	8000000068	Citibank	Meeting Refreshments	\$75.92
09/24/21	8000000068	Citibank	General Supplies	\$78.10
09/24/21	8000000068	Citibank	Student Council - Miscellaneous Operating	\$78.25
09/24/21	8000000068	Citibank	General Supplies	\$79.00
09/24/21	8000000068	Citibank	Food Cost	\$79.20
09/24/21	8000000068	Citibank	General Supplies	\$80.00
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$80.64
09/24/21	8000000068	Citibank	Student Council - Miscellaneous Operating	\$80.90
09/24/21	8000000068	Citibank	Principal - Misc. Expenses including Food	\$82.88
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$82.93

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09/24/21	8000000068	Citibank	Tech & Other General Supplies	\$83.48
09/24/21	8000000068	Citibank	Principal - General Supplies	\$84.12
09/24/21	8000000068	Citibank	Theatre - General Supplies	\$84.21
09/24/21	8000000068	Citibank	Principal - Other Food purchases	\$85.50
09/24/21	8000000068	Citibank	Principal - Misc. Expenses including Food	\$86.52
09/24/21	8000000068	Citibank	Principal - Miscellaneous Operating	\$89.78
09/24/21	8000000068	Citibank	Principal - Miscellaneous Operating	\$91.36
09/24/21	8000000068	Citibank	Principal-Employee Staff travel	\$91.55
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$91.92
09/24/21	8000000068	Citibank	Principal-Misc. Expenses-includes Food	\$93.27
09/24/21	8000000068	Citibank	Miscellaneous Operating Costs	\$94.95
09/24/21	8000000068	Citibank	Principal - General Supplies	\$96.00
09/24/21	8000000068	Citibank	Art - General Supplies	\$97.86
09/24/21	8000000068	Citibank	Cheer - General Supplies	\$99.00
09/24/21	8000000068	Citibank	General Supplies	\$100.04
09/24/21	8000000068	Citibank	General Supplies	\$102.46
09/24/21	8000000068	Citibank	Miscellaneous Operating Costs	\$102.78
09/24/21	8000000068	Citibank	Yes Fundraiser - Other Expenses	\$102.86
09/24/21	8000000068	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$103.25
09/24/21	8000000068	Citibank	General Supplies	\$105.15
09/24/21	8000000068	Citibank	Principal - Other Food purchases	\$105.32
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$107.79
09/24/21	8000000068	Citibank	Misc Oper (Food)	\$108.50
09/24/21	8000000068	Citibank	Theatre - General Supplies	\$108.96
09/24/21	8000000068	Citibank	Principal - Misc. Expenses including Food	\$109.87
09/24/21	8000000068	Citibank	Band Instruments - General Supplies	\$110.51
09/24/21	8000000068	Citibank	Principal - Other Food purchases	\$111.50
09/24/21	8000000068	Citibank	General Supplies	\$113.90
09/24/21	8000000068	Citibank	Principal - Misc. Expenses including Food	\$114.90

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09/24/21	8000000068	Citibank	Concession - General Supplies	\$116.20
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$116.76
09/24/21	8000000068	Citibank	General Supplies	\$117.99
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$119.39
09/24/21	8000000068	Citibank	General Supplies	\$119.76
09/24/21	8000000068	Citibank	General Supplies	\$127.16
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$137.98
09/24/21	8000000068	Citibank	General Supplies	\$139.65
09/24/21	8000000068	Citibank	Art - General Supplies	\$139.84
09/24/21	8000000068	Citibank	General Supplies	\$140.23
09/24/21	8000000068	Citibank	Principal-Misc. Expenses including Food	\$140.57
09/24/21	8000000068	Citibank	Principal-Misc. Expenses-includes Food	\$143.28
09/24/21	8000000068	Citibank	Miscellaneous Contracted Svs	\$148.77
09/24/21	8000000068	Citibank	FCS - General Supplies	\$158.48
09/24/21	8000000068	Citibank	General Supplies	\$159.70
09/24/21	8000000068	Citibank	General Supplies	\$163.50
09/24/21	8000000068	Citibank	Student Council - General Supplies	\$165.04
09/24/21	8000000068	Citibank	Misc Oper Cost - Supt	\$165.47
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$168.00
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$169.60
09/24/21	8000000068	Citibank	Fees Only	\$171.00
09/24/21	8000000068	Citibank	Principal - Misc. Expenses including Food	\$171.00
09/24/21	8000000068	Citibank	Principal - Misc. Expenses including Food	\$175.50
09/24/21	8000000068	Citibank	Principal-Misc. Expenses including Food	\$175.78
09/24/21	8000000068	Citibank	General Supplies	\$176.30
09/24/21	8000000068	Citibank	Travel & Subsistence-Employees	\$179.00
09/24/21	8000000068	Citibank	Travel & Subsistence-Employees	\$179.00
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$181.00
09/24/21	8000000068	Citibank	Misc Oper Cost - Supt	\$183.66

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09/24/21	8000000068	Citibank	Miscellaneous Operating Costs	\$190.00
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$190.40
09/24/21	8000000068	Citibank	General Supplies	\$193.85
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$204.00
09/24/21	8000000068	Citibank	General Supplies	\$205.15
09/24/21	8000000068	Citibank	General Supplies	\$209.24
09/24/21	8000000068	Citibank	Art - General Supplies	\$211.72
09/24/21	8000000068	Citibank	General Supplies	\$215.32
09/24/21	8000000068	Citibank	Principal-Misc. Expenses-includes Food	\$225.00
09/24/21	8000000068	Citibank	General Supplies	\$239.64
09/24/21	8000000068	Citibank	General Supplies	\$249.51
09/24/21	8000000068	Citibank	Principal - Food for Staff Meetings	\$267.95
09/24/21	8000000068	Citibank	Art - General Supplies	\$278.17
09/24/21	8000000068	Citibank	Cheer - General Supplies	\$285.66
09/24/21	8000000068	Citibank	Concessions - Other Expenses	\$286.08
09/24/21	8000000068	Citibank	General Supplies	\$294.97
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$299.40
09/24/21	8000000068	Citibank	General Supplies	\$299.68
09/24/21	8000000068	Citibank	Theatre - General Supplies	\$300.81
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$306.15
09/24/21	8000000068	Citibank	Principal - General Supplies	\$318.88
09/24/21	8000000068	Citibank	Miscellaneous Operating	\$336.00
09/24/21	8000000068	Citibank	Misc Oper Cost - Supt	\$349.92
09/24/21	8000000068	Citibank	Art - General Supplies	\$350.42
09/24/21	8000000068	Citibank	YES Fundraiser - General Supplies	\$357.69
09/24/21	8000000068	Citibank	General Supplies	\$364.90
09/24/21	8000000068	Citibank	General Supplies	\$373.65
09/24/21	8000000068	Citibank	General Supplies	\$378.28
09/24/21	8000000068	Citibank	Concession - General Supplies	\$381.21
09/24/21	8000000068	Citibank	General Supplies	\$396.23
09/24/21	8000000068	Citibank	General Supplies	\$411.52
09/24/21	8000000068	Citibank	Principal-Employee Staff travel	\$457.75
09/24/21	8000000068	Citibank	Principal-Employee Staff travel	\$457.75

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09/24/21	8000000068	Citibank	General Supplies	\$508.65
09/24/21	8000000068	Citibank	General Supplies	\$520.18
09/24/21	8000000068	Citibank	Concessions - Other Expenses	\$562.06
09/24/21	8000000068	Citibank	Theatre - General Supplies	\$585.95
09/24/21	8000000068	Citibank	Miscellaneous Contracted Svs	\$629.00
09/24/21	8000000068	Citibank	General Supplies	\$661.05
09/24/21	8000000068	Citibank	Fingerprinting Vouchers	\$689.50
09/24/21	8000000068	Citibank	General Supplies	\$740.42
09/24/21	8000000068	Citibank	General Supplies	\$763.22
09/24/21	8000000068	Citibank	Concessions - Miscellaneous Operating	\$846.88
09/24/21	8000000068	Citibank	General Supplies	\$934.92
09/24/21	8000000068	Citibank	Cheer - General Supplies	\$1,081.25
09/24/21	8000000068	Citibank	General Supplies	\$1,480.14
09/24/21	8000000068	Citibank	Travel & Subsistence-Students	\$1,480.70
09/30/21	9000000944	Agleton, David, Sr	Game Officials	\$140.00
09/30/21	518610	Alert Services, Inc.	General Supplies	\$19.37
09/30/21	518610	Alert Services, Inc.	General Supplies	\$997.50
09/30/21	518610	Alert Services, Inc.	General Supplies	\$997.50
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	(\$151.22)
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	(\$151.22)
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$4.49)
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$3.18
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$4.74
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$4.98
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$5.54
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$5.54
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$5.89
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$6.40
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$6.95

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09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$6.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$6.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$6.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$6.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$7.10
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$7.11
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$7.11
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$7.11
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$7.11
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.12
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$7.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$7.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$8.24
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.84
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.95
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.95
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.96
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.97
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.99

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09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$10.97
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$10.98
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$10.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$10.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$11.08
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$11.66
09/30/21	518611	Amazon.com Services, Inc.	Warehouse General Supplies	\$11.72
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$11.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$11.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.55
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$12.79
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.98
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$12.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$12.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$12.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.99

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09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.80
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.92
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$13.95
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$13.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$14.11
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$14.80
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.80
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$14.88
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$14.88
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.90
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$14.95
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.95
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.95
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$14.98
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$14.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$14.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$15.80

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09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$15.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$15.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$15.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$15.99
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$15.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$15.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.13
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.13
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.13
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.13
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.14
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.16
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.20

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09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.86
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.87
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.88
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$17.97
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$17.98
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$17.98
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$17.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$17.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$17.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$17.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$18.36
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$18.91
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$18.98
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$18.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$18.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$19.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$19.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$19.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.99

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09/30/21	518611	Amazon.com Services, Inc.	Stem- General Supplies	\$20.79
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$20.89
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$20.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.32
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.32
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.32
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.32
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.34
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.37
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.61
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.61
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$21.68
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$22.16
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$22.16
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.22
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$22.43
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$22.44
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.96
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$23.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$24.99
09/30/21	518611	Amazon.com Services, Inc.	Warehouse General Supplies	\$24.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$25.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$25.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$25.99
09/30/21	518611	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$26.90
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$27.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.99
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$28.11
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$28.33

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09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$28.99
09/30/21	518611	Amazon.com Services, Inc.	Warehouse General Supplies	\$29.63
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$29.70
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$29.85
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$29.94
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$29.99
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$29.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$30.71
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$32.69
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$33.15
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$33.15
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$34.99
09/30/21	518611	Amazon.com Services, Inc.	Warehouse General Supplies	\$34.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$35.59
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$36.99
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$36.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$37.90
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$37.99
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$39.69
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$39.69
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$40.67
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$44.00
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$51.99
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$51.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$53.91
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$53.98
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$59.97

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09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$59.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$62.45
09/30/21	518611	Amazon.com Services, Inc.	Warehouse General Supplies	\$63.25
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$64.32
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$64.32
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$64.50
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$68.75
09/30/21	518611	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$73.68
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$73.99
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$75.98
09/30/21	518611	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$75.98
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$76.40
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$76.40
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$76.40
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$76.40
09/30/21	518611	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$77.19
09/30/21	518611	Amazon.com Services, Inc.	Supplies - Maintenance	\$81.95
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$85.99
09/30/21	518611	Amazon.com Services, Inc.	Warehouse General Supplies	\$92.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$98.58
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$99.44
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$99.89
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$99.95
09/30/21	518611	Amazon.com Services, Inc.	Athletics - General Supplies	\$149.99
09/30/21	518611	Amazon.com Services, Inc.	Athletics - General Supplies	\$149.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$179.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$193.44
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$203.94
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$222.02

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09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$249.50
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$271.54
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$339.83
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$344.70
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$743.99
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$743.99
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$743.99
09/30/21	518611	Amazon.com Services, Inc.	P.E. - General Supplies	\$743.99
09/30/21	9000000945	Apple Computer, Inc	General Supplies	\$6.00
09/30/21	9000000945	Apple Computer, Inc	General Supplies	\$6.00
09/30/21	518612	Ashley, Eddie	Travel & Subsistence-Employees	\$54.00
09/30/21	518612	Ashley, Eddie	Travel & Subsistence-Employees	\$117.60
09/30/21	518613	Athletic Supply, Inc. dba Game One	P.E. - General Supplies	\$28.32
09/30/21	518613	Athletic Supply, Inc. dba Game One	P.E. - General Supplies	\$708.00
09/30/21	518614	B and H Photo Video	Yearbook - General Supplies	\$39.55
09/30/21	518614	B and H Photo Video	Yearbook - General Supplies	\$741.51
09/30/21	518615	Balli, Robert A	Game Officials	\$85.00
09/30/21	518615	Balli, Robert A	Game Officials	\$135.00
09/30/21	9000000946	Band Shoppe	General Supplies	\$298.75
09/30/21	9000000946	Band Shoppe	General Supplies	\$358.50
09/30/21	9000000946	Band Shoppe	General Supplies	\$358.50
09/30/21	9000000946	Band Shoppe	General Supplies	\$694.10
09/30/21	9000000947	Barnes & Noble Inc.	English- General Supplies	\$127.80
09/30/21	9000000947	Barnes & Noble Inc.	English- General Supplies	\$127.80
09/30/21	518616	Barnes, Joseph	Game Officials	\$125.00
09/30/21	518617	Barreiro, Jose G	Game Officials	\$125.00
09/30/21	9000000948	Bartell, Jack William	Professional Services	\$120.00
09/30/21	9000000948	Bartell, Jack William	Professional Services	\$120.00
09/30/21	9000000948	Bartell, Jack William	Professional Services	\$190.00
09/30/21	9000000949	Belinfante, Jane	Game Officials	\$140.00
09/30/21	9000000950	Blick Art Materials	General Supplies	\$1,348.43
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	(\$13.70)
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	(\$4.69)
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$4.13

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09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$5.29
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$7.14
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$11.29
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$20.78
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$20.84
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$23.70
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$28.38
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$35.94
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$75.04
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$94.29
09/30/21	9000000951	Boerne Auto Truck Supply, Inc.	Parts	\$775.50
09/30/21	518618	Boerne Office Supply	General Supplies	\$3.99
09/30/21	518618	Boerne Office Supply	General Supplies	\$22.99
09/30/21	518618	Boerne Office Supply	General Supplies	\$143.88
09/30/21	518618	Boerne Office Supply	General Supplies	\$439.60
09/30/21	518618	Boerne Office Supply	General Supplies	\$505.94
09/30/21	518618	Boerne Office Supply	General Supplies	\$659.70
09/30/21	518619	Boyd, Darrell	Game Officials	\$135.00
09/30/21	9000000952	Brantley, Brian	Supplies - Maintenance	\$35.00
09/30/21	9000000952	Brantley, Brian	General Supplies	\$125.00
09/30/21	9000000952	Brantley, Brian	Supplies - Maintenance	\$670.00
09/30/21	9000000952	Brantley, Brian	General Supplies	\$2,500.00
09/30/21	9000000953	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$81.00
09/30/21	9000000953	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$141.00
09/30/21	518620	Byers, Douglas	Game Officials	\$50.00
09/30/21	518621	Cesmimosky, Joseph Daniel	Game Officials	\$130.00
09/30/21	9000000954	Chavez, David Oscar, Jr	Professional Services	\$270.00
09/30/21	518622	Cheairs, Marsha L	Game Officials	\$125.00
09/30/21	518623	Choice Flower Exchange	General Supplies	\$517.25
09/30/21	9000000955	Christopher, Sarah	Game Officials	\$125.00
09/30/21	9000000956	City Electric Supply Company	Supplies - Maintenance	\$36.93
09/30/21	9000000956	City Electric Supply Company	Supplies - Maintenance	\$173.55
09/30/21	9000000956	City Electric Supply Company	Supplies - Maintenance	\$392.46
09/30/21	518624	City Of Boerne Utilities	Storm Water System - COB	\$486.04

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09/30/21	518624	City Of Boerne Utilities	Natural Gas	\$738.65
09/30/21	518624	City Of Boerne Utilities	Water	\$2,082.53
09/30/21	518624	City Of Boerne Utilities	Sewer	\$2,287.18
09/30/21	518624	City Of Boerne Utilities	Electricity	\$20,439.13
09/30/21	518625	City Of Boerne Utilities	Prior Year Accounts Payable	\$123,621.36
09/30/21	518626	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/30/21	518626	Clampitt Paper Company of San Antonio	General Supplies	\$2,680.00
09/30/21	518627	Cole, Ernest	Game Officials	\$110.00
09/30/21	518628	Computer Solutions	Miscellaneous	\$18,768.00
09/30/21	9000000957	CuStumm Design & Tees, LLC	Orchestra Uniforms - General Supplies	\$498.75
09/30/21	518629	Daktronics, Inc.	Contr Maint & Repair	\$250.00
09/30/21	518630	Degollado, Joseph	Game Officials	\$130.00
09/30/21	9000000958	Demco, Inc.	General Supplies	\$3.99
09/30/21	9000000958	Demco, Inc.	General Supplies	\$5.57
09/30/21	9000000958	Demco, Inc.	General Supplies	\$7.44
09/30/21	9000000958	Demco, Inc.	General Supplies	\$7.44
09/30/21	9000000958	Demco, Inc.	General Supplies	\$7.44
09/30/21	9000000958	Demco, Inc.	General Supplies	\$8.83
09/30/21	9000000958	Demco, Inc.	General Supplies	\$13.95
09/30/21	9000000958	Demco, Inc.	General Supplies	\$16.99
09/30/21	9000000958	Demco, Inc.	General Supplies	\$27.53
09/30/21	9000000958	Demco, Inc.	General Supplies	\$37.57
09/30/21	9000000958	Demco, Inc.	General Supplies	\$46.38
09/30/21	518631	DeWall, Gina G	Travel & Subsistence-Employ	\$8.30
09/30/21	518631	DeWall, Gina G	Travel & Subsistence-Employ	\$8.30
09/30/21	518631	DeWall, Gina G	Travel & Subsistence-Employ	\$46.37
09/30/21	518631	DeWall, Gina G	Travel & Subsistence-Employ	\$46.37
09/30/21	518632	Dixie Flag Manufacturing Company	General Supplies	\$20.00
09/30/21	518632	Dixie Flag Manufacturing Company	General Supplies	\$50.00
09/30/21	518632	Dixie Flag Manufacturing Company	General Supplies	\$792.00
09/30/21	9000000959	Donowho, Sawyer	Professional Services	\$120.00

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09/30/21	518633	Draker, Anna	Game Officials	\$140.00
09/30/21	9000000960	EAI Education	General Supplies	\$20,687.25
09/30/21	518634	Educational Enterprises Recording Company	General Supplies	\$105.00
09/30/21	9000000961	Estep, Harold, Jr	Professional Services	\$180.00
09/30/21	518635	Fast Growth School Coalition	Board Travel Expenses	\$50.00
09/30/21	9000000962	Faulkner, Keith	SRO CONTRACT	\$160.00
09/30/21	9000000962	Faulkner, Keith	Professional Services	\$240.00
09/30/21	518636	Feller, Hannah	EMS Professional Services	\$130.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$11.50
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$18.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$20.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$38.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$48.75
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$60.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$100.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$135.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$234.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$684.00
09/30/21	518637	Fitness First Sports, Inc.	General Supplies	\$788.50
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$6.98
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$9.45
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$13.77
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$19.54
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$21.87
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$27.46
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$35.56
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$45.72
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$86.40
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$194.40
09/30/21	9000000963	Flinn Scientific Inc.	General Supplies	\$237.60
09/30/21	518638	Garcia, Teresa M. Trevino	Game Officials	\$110.00
09/30/21	518638	Garcia, Teresa M. Trevino	Game Officials	\$110.00
09/30/21	518638	Garcia, Teresa M. Trevino	Game Officials	\$125.00

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09/30/21	518638	Garcia, Teresa M. Trevino	Game Officials	\$125.00
09/30/21	518639	Garza, Andrew	Game Officials	\$130.00
09/30/21	518640	Gawlik, Willie J	Game Officials	\$130.00
09/30/21	518641	Gilmore, Jay	Game Officials	\$50.00
09/30/21	518642	Godina, Fidel L	Game Officials	\$82.50
09/30/21	9000000964	Gomez, Eric	Professional Services	\$240.00
09/30/21	518643	Grainger	Stem- General Supplies	\$0.00
09/30/21	518643	Grainger	Stem- General Supplies	\$66.68
09/30/21	518643	Grainger	Supplies - Custodial	\$154.32
09/30/21	518643	Grainger	Supplies - Custodial	\$246.96
09/30/21	518644	Grant, Roy Kelly	Game Officials	\$130.00
09/30/21	518645	Green, Gerald	Game Officials	\$85.00
09/30/21	518645	Green, Gerald	Game Officials	\$135.00
09/30/21	9000000965	Grey, James	Game Officials	\$130.00
09/30/21	9000000965	Grey, James	Game Officials	\$130.00
09/30/21	518646	Guerrero, Ricardo	Game Officials	\$140.00
09/30/21	9000000966	GVTC	Telephone Cell Phone	\$134.46
09/30/21	9000000966	GVTC	Telephone Cell Phone	\$228.00
09/30/21	9000000966	GVTC	Telephone Cell Phone	\$286.75
09/30/21	9000000966	GVTC	Telephone Cell Phone	\$286.75
09/30/21	9000000966	GVTC	Telephone Cell Phone	\$306.50
09/30/21	9000000966	GVTC	Telephone Cell Phone	\$368.48
09/30/21	9000000966	GVTC	Telephone Cell Phone	\$2,128.86
09/30/21	9000000966	GVTC	GVTC INTERNET SERVICES	\$14,988.00
09/30/21	518647	Happy Numbers Inc.	General Supplies	\$145.00
09/30/21	518648	Higdon, William Jared	Game Officials	\$85.00
09/30/21	518648	Higdon, William Jared	Game Officials	\$135.00
09/30/21	518649	Hill Country Septic Services	Rentals - Operating	\$140.00
09/30/21	518649	Hill Country Septic Services	Rentals - Operating	\$300.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$135.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$145.00

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09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$145.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$155.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$155.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$155.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$155.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$155.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$165.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$175.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$175.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$175.00
09/30/21	518650	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$175.00
09/30/21	518651	Hillyard, Inc.	CES Supplies - Custodial	\$500.47
09/30/21	518651	Hillyard, Inc.	BMSN Supplies - Custodial	\$985.23
09/30/21	518651	Hillyard, Inc.	FES Supplies - Custodial	\$2,084.89
09/30/21	518651	Hillyard, Inc.	Supplies - Custodial	\$2,098.04
09/30/21	518651	Hillyard, Inc.	CHS Supplies - Custodial	\$2,317.53
09/30/21	518651	Hillyard, Inc.	VMS Supplies - Custodial	\$2,593.55
09/30/21	518652	Home Depot Credit Services	General Supplies	\$1,048.00
09/30/21	8000000468	HSA Bank	Hsa Bank	\$20,648.73
09/30/21	518653	Ingersoll-Rand Company	Contracted Maintenance	\$675.00
09/30/21	9000000967	Insco Distributing, Inc.	Supplies - Maintenance	\$193.33
09/30/21	9000000967	Insco Distributing, Inc.	Supplies - Maintenance	\$219.57
09/30/21	9000000967	Insco Distributing, Inc.	Supplies - Maintenance	\$1,172.27

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09/30/21	8000000469	Internal Revenue Service	Group Health-ActiveCare PrimaryPlus	(\$1,675.00)
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$45.25)
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emp	\$4.29
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emplr	\$4.29
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emp	\$17.91
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emplr	\$17.91
09/30/21	8000000469	Internal Revenue Service	Federal Income Taxes	\$18.92
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emp	\$45.25
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emplr	\$45.25
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emplr	\$45.25
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emp	\$76.57
09/30/21	8000000469	Internal Revenue Service	Fica & Medicare Tax Emplr	\$76.57
09/30/21	8000000469	Internal Revenue Service	Federal Income Taxes	\$467.74
09/30/21	8000000469	Internal Revenue Service	Group Health-ActiveCare PrimaryPlus	\$1,675.00
09/30/21	9000000968	Irvin, Gregory G	Professional Services	\$140.00
09/30/21	518654	Isgur, Ron	Game Officials	\$130.00
09/30/21	9000000969	J.W. Pepper & Sons, Inc	General Supplies	\$25.99
09/30/21	9000000969	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$57.00
09/30/21	9000000969	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$186.00
09/30/21	9000000969	J.W. Pepper & Sons, Inc	General Supplies	\$198.50
09/30/21	9000000969	J.W. Pepper & Sons, Inc	General Supplies	\$1,170.00
09/30/21	9000000970	Jennings, Todd	Game Officials	\$130.00
09/30/21	9000000970	Jennings, Todd	Game Officials	\$140.00
09/30/21	518655	Johnson High School - NEISD	Travel & Subsistence-Studen	\$600.00
09/30/21	518656	K2Share, LLC	General Supplies	\$499.00
09/30/21	9000000971	Kendall Appraisal District	Tax Appraisal & Collection	\$7,614.58
09/30/21	9000000971	Kendall Appraisal District	Tax Appraisal & Collection	\$164,047.85
09/30/21	9000000972	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,600.00
09/30/21	9000000972	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,600.00
09/30/21	9000000972	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,630.00
09/30/21	9000000972	Kerrville Bus Company/Coach US	CHARTER BUSES	\$5,445.00
09/30/21	518657	Kurz & Co	Food Cost	\$128.05

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09/30/21	518657	Kurz & Co	Food Cost	\$135.61
09/30/21	518657	Kurz & Co	Food Cost	\$227.40
09/30/21	518658	Lake Travis High School	Debate - Travel & Subsistence-Students	\$20.00
09/30/21	518658	Lake Travis High School	Debate - Travel & Subsistence-Students	\$50.00
09/30/21	518658	Lake Travis High School	Debate - Travel & Subsistence-Students	\$100.00
09/30/21	9000000973	Literacy Resources, LLC	General Supplies	\$8.00
09/30/21	9000000973	Literacy Resources, LLC	General Supplies	\$19.20
09/30/21	9000000973	Literacy Resources, LLC	Reading Materials	\$44.79
09/30/21	9000000973	Literacy Resources, LLC	General Supplies	\$79.99
09/30/21	9000000973	Literacy Resources, LLC	General Supplies	\$79.99
09/30/21	9000000973	Literacy Resources, LLC	General Supplies	\$159.98
09/30/21	9000000973	Literacy Resources, LLC	Reading Materials	\$559.93
09/30/21	518659	Livestockjudging.com	General Supplies	\$200.00
09/30/21	518660	Magik Children's Theatre	Travel & Subsistence-Students	\$166.50
09/30/21	518661	Matheson Tri-Gas, Inc.	General Supplies	\$274.77
09/30/21	9000000974	Meuth, Douglas	Game Officials	\$260.00
09/30/21	9000000975	Monarch Trophy Studio	Miscellaneous Operating	\$10.00
09/30/21	9000000975	Monarch Trophy Studio	Miscellaneous Operating	\$10.00
09/30/21	9000000975	Monarch Trophy Studio	Miscellaneous Operating	\$162.50
09/30/21	518662	Murphy, James	Game Officials	\$130.00
09/30/21	518663	NCS Pearson Incorporated	General Supplies	\$1,575.00
09/30/21	518663	NCS Pearson Incorporated	General Supplies	\$4,446.00
09/30/21	518664	Netardus, Henry, Jr	Game Officials	\$170.00
09/30/21	518665	Office Depot	General Supplies	\$27.29
09/30/21	518665	Office Depot	General Supplies	\$81.40
09/30/21	518665	Office Depot	General Supplies	\$121.94
09/30/21	518665	Office Depot	General Supplies	\$126.38
09/30/21	518666	Pasco Scientific	General Supplies	\$8.00
09/30/21	518666	Pasco Scientific	General Supplies	\$62.00
09/30/21	9000000977	Patton, Bowen C	Professional Services	\$220.00
09/30/21	9000000978	Pease, Michael	Professional Services	\$260.00

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09/30/21	9000000979	Performer's Academy, LLC	Performers Academy	\$4,800.00
09/30/21	9000000980	Pettit, George, Jr	Professional Services	\$200.00
09/30/21	518667	Pflugerville ISD Athletics	Debate Team - Ex. Curr. Student Travel	\$34.00
09/30/21	9000000981	Phillips, Peter Blakely	Game Officials	\$110.00
09/30/21	9000000981	Phillips, Peter Blakely	Game Officials	\$125.00
09/30/21	9000000982	Piraino Consulting, Inc.	General Supplies	\$127.77
09/30/21	9000000982	Piraino Consulting, Inc.	General Supplies	\$133.00
09/30/21	9000000982	Piraino Consulting, Inc.	General Supplies	\$141.36
09/30/21	9000000982	Piraino Consulting, Inc.	General Supplies	\$149.00
09/30/21	9000000982	Piraino Consulting, Inc.	General Supplies	\$204.69
09/30/21	9000000982	Piraino Consulting, Inc.	General Supplies	\$219.00
09/30/21	9000000982	Piraino Consulting, Inc.	General Supplies	\$221.37
09/30/21	9000000982	Piraino Consulting, Inc.	General Supplies	\$250.77
09/30/21	518668	Pitts, Michael	Game Officials	\$135.00
09/30/21	518669	Ponce, Joseph	Game Officials	\$130.00
09/30/21	9000000983	Population and Survey Analysts	Misc Contracted Svcs	\$9,960.00
09/30/21	518670	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$87.50
09/30/21	518670	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$622.25
09/30/21	9000000984	Pro-Ed Inc.	General Supplies	\$14.70
09/30/21	9000000984	Pro-Ed Inc.	General Supplies	\$49.00
09/30/21	9000000984	Pro-Ed Inc.	General Supplies	\$49.00
09/30/21	9000000984	Pro-Ed Inc.	General Supplies	\$49.00
09/30/21	9000000984	Pro-Ed Inc.	Dyslexia Testing	\$53.70
09/30/21	9000000984	Pro-Ed Inc.	Dyslexia Testing	\$132.00
09/30/21	9000000984	Pro-Ed Inc.	Dyslexia Testing	\$186.00
09/30/21	9000000984	Pro-Ed Inc.	Dyslexia Testing	\$219.00
09/30/21	9000000985	Quill LLC	General Supplies	\$7.28
09/30/21	9000000985	Quill LLC	General Supplies	\$13.99
09/30/21	9000000985	Quill LLC	General Supplies	\$19.58
09/30/21	9000000985	Quill LLC	General Supplies	\$30.99
09/30/21	9000000985	Quill LLC	General Supplies	\$31.53
09/30/21	9000000985	Quill LLC	General Supplies	\$35.99
09/30/21	9000000985	Quill LLC	General Supplies	\$36.99

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09/30/21	9000000985	Quill LLC	General Supplies	\$51.98
09/30/21	9000000985	Quill LLC	General Supplies	\$58.92
09/30/21	9000000985	Quill LLC	General Supplies	\$71.98
09/30/21	9000000985	Quill LLC	General Supplies	\$76.35
09/30/21	9000000985	Quill LLC	General Supplies	\$100.42
09/30/21	9000000985	Quill LLC	General Supplies	\$100.42
09/30/21	9000000985	Quill LLC	General Supplies	\$156.03
09/30/21	518671	Ramirez, Christopher	Game Officials	\$140.00
09/30/21	518672	Richard, Justin	EMS Professional Services	\$140.00
09/30/21	518673	Riggs, Michael Travis	Game Officials	\$130.00
09/30/21	9000000986	Riverside Assessments, LLC	Dyslexia Testing	\$29.85
09/30/21	9000000986	Riverside Assessments, LLC	Dyslexia Testing	\$39.37
09/30/21	9000000986	Riverside Assessments, LLC	Dyslexia Testing	\$89.93
09/30/21	9000000986	Riverside Assessments, LLC	Dyslexia Testing	\$89.93
09/30/21	9000000986	Riverside Assessments, LLC	Dyslexia Testing	\$184.00
09/30/21	9000000987	Rush Truck Centers Of Tx, LP	Parts	\$155.00
09/30/21	518674	S & L Liftmasters, DARR Equipment	Contracted Maintenance	\$80.29
09/30/21	518674	S & L Liftmasters, DARR Equipment	Contracted Maintenance	\$137.24
09/30/21	518674	S & L Liftmasters, DARR Equipment	Contracted Maintenance	\$616.25
09/30/21	9000000988	Sanders, Shandra Kay	Game Officials	\$125.00
09/30/21	9000000989	School Specialty Inc.	General Supplies	\$5.19
09/30/21	9000000989	School Specialty Inc.	General Supplies	\$9.61
09/30/21	9000000989	School Specialty Inc.	Grant Math/Science - General Supplies	\$272.94
09/30/21	518675	SHI Government Solutions	General Supplies	\$406.71
09/30/21	518675	SHI Government Solutions	General Supplies	\$550.35
09/30/21	518675	SHI Government Solutions	General Supplies	\$859.74
09/30/21	518676	Smith, William James	Game Officials	\$82.50
09/30/21	518676	Smith, William James	Game Officials	\$87.50
09/30/21	518676	Smith, William James	Game Officials	\$100.00
09/30/21	9000000990	Spectrum Corporation	Contr Maint & Repair	\$1,608.84
09/30/21	9000000991	St. Romain, Dan	General Supplies	\$55.00
09/30/21	518677	Sysco Central Texas Inc.	General Supplies	\$502.76
09/30/21	518677	Sysco Central Texas Inc.	General Supplies	\$575.34

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09/30/21	518678	Systems Design	Contracted Maintenance	\$900.00
09/30/21	518678	Systems Design	Miscellaneous	\$1,700.00
09/30/21	518678	Systems Design	Miscellaneous	\$12,023.55
09/30/21	518679	TAEA Headquarters	Travel & Subsistence-Employees	\$25.00
09/30/21	518679	TAEA Headquarters	Travel & Subsistence-Employees	\$75.00
09/30/21	518679	TAEA Headquarters	Travel & Subsistence-Employees	\$185.00
09/30/21	518680	Tanaka, John	Game Officials	\$140.00
09/30/21	9000000992	TASB Risk Management Fund	Workers' Compensation	\$5,977.70
09/30/21	518681	TASB, Inc.	General Supplies	\$8.05
09/30/21	518681	TASB, Inc.	General Supplies	\$54.00
09/30/21	518682	Taylor Publishing Co.	Yearbook- Ex. Curr. General Supplies	\$238.81
09/30/21	518683	TEPSA	General Supplies	\$93.00
09/30/21	518683	TEPSA	Dues Only	\$143.00
09/30/21	518683	TEPSA	General Supplies	\$214.00
09/30/21	518684	Terrazas, Michael	Game Officials	\$50.00
09/30/21	8000000069	Texas Comptroller of Public Accounts	Sales Tax Due	\$203.91
09/30/21	8000000069	Texas Comptroller of Public Accounts	Misc Operating Expenses	\$262.63
09/30/21	8000000069	Texas Comptroller of Public Accounts	Sales Tax Due	\$561.84
09/30/21	8000000069	Texas Comptroller of Public Accounts	Sales Tax Due	\$612.87
09/30/21	8000000069	Texas Comptroller of Public Accounts	Sales Tax Due	\$1,212.89
09/30/21	8000000069	Texas Comptroller of Public Accounts	Sales Tax Due	\$1,661.90
09/30/21	518685	Texas Music Educators Association	Travel & Subsistence-Employees	\$50.00
09/30/21	518685	Texas Music Educators Association	Travel & Subsistence-Employees	\$60.00
09/30/21	518686	Texas Tech University	Miscellaneous Operating	\$1,000.00
09/30/21	9000000993	Therapro, Inc.	General Supplies	\$9.99
09/30/21	9000000993	Therapro, Inc.	General Supplies	\$9.99
09/30/21	9000000993	Therapro, Inc.	General Supplies	\$49.95
09/30/21	9000000993	Therapro, Inc.	General Supplies	\$49.95

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09/30/21	9000000993	Therapro, Inc.	General Supplies	\$49.95
09/30/21	9000000993	Therapro, Inc.	General Supplies	\$49.95
09/30/21	518687	Thrailkill, Dennis	Game Officials	\$110.00
09/30/21	518688	Tractor Supply Company	Supplies - Maintenance	\$240.00
09/30/21	9000000994	Trevino, Ruben	Professional Services	\$260.00
09/30/21	518689	Ullmann, Brett	Game Officials	\$135.00
09/30/21	518690	Urdiales, Zachary	Game Officials	\$130.00
09/30/21	518691	Villalobos, Daniel	Game Officials	\$135.00
09/30/21	518692	Vise, David Scott	Game Officials	\$85.00
09/30/21	518693	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$608.00
09/30/21	518694	Vorpahl, Kenneth	Game Officials	\$170.00
09/30/21	9000000995	Wampler, David	Professional Services	\$130.00
09/30/21	9000000995	Wampler, David	EMS Professional Services	\$140.00
09/30/21	518695	Weaver, Andrew	Professional Services	\$190.00
09/30/21	518696	Webb, Ana M	Travel & Subsistence-Employees	\$64.00
09/30/21	518696	Webb, Ana M	Travel & Subsistence-Employees	\$119.84
09/30/21	518698	Williams, Anthony	Game Officials	\$170.00
09/30/21	518699	Wilson, Shane A	Travel & Subsistence-Employ	\$44.35
09/30/21	518700	Yoder, Paul	Game Officials	\$130.00
09/30/21	518700	Yoder, Paul	Game Officials	\$140.00
09/30/21	518701	Zule, Beatrice	Game Officials	\$140.00
10/07/21	518702	Abilez, Hernando	Game Officials	\$170.00
10/07/21	9000000998	Alterman, Inc	Contracted Maintenance	\$568.00
10/07/21	9000000999	Alvarado, Albert L	Game Officials	\$140.00
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	(\$199.90)
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$82.32)
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	(\$67.96)
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$38.96)
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	(\$38.76)
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$38.20)
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	(\$35.49)

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10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$2.79
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$2.79
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$2.81
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$2.81
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$2.81
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$3.36
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$3.65
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$3.78
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$3.89
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$4.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.50
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.79
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$5.79
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.82
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$5.99
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$6.19
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.82

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10/07/21	518703	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.97
10/07/21	518703	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.99
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.13
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$7.19
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.28
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$7.48
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.72
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$7.88
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$7.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$7.99
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.05
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.05
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$8.13
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$8.31
10/07/21	518703	Amazon.com Services, Inc.	Supplies - Maintenance	\$8.38
10/07/21	518703	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$8.39
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$8.78
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$8.78
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$8.85
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$8.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$9.32
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$9.48
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$9.79
10/07/21	518703	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$9.79
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$9.84
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$9.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$9.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$9.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$9.99
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$9.99
10/07/21	518703	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.79
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$10.99

2021 - 2022 YTD Expenditures

10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$10.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.33
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.39
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.72
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.73
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.94
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$11.99
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$12.62
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$12.88
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$12.88
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$12.88
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$12.95
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$12.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$12.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$13.89
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$13.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$13.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.41
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$14.64
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.88
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$14.99
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$15.12
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.17

2021 - 2022 YTD Expenditures

10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.36
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.43
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.79
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.86
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$15.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.17
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.21
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.24
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.29
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.69
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.88
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.89
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$16.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$17.11
10/07/21	518703	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$17.40
10/07/21	518703	Amazon.com Services, Inc.	STEM General Supplies	\$17.85
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$17.89
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$17.94
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$17.94
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$17.96
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$17.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$17.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$18.58
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$18.93
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$18.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$18.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.68

2021 - 2022 YTD Expenditures

10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.82
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.82
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.95
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$19.99
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$19.99
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$19.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$20.14
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$20.28
10/07/21	518703	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$20.94
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
10/07/21	518703	Amazon.com Services, Inc.	Tech & Other General Supplies	\$21.15
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$21.45
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$21.67
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$21.90
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$21.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.02
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.24
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.55
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.55
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.55
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.55
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.55
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.55
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.95
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$22.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$23.49

2021 - 2022 YTD Expenditures

10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$23.64
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$23.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$23.99
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.99
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.99
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$23.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$24.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$24.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$25.29
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$25.74
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$25.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$26.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$27.06
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$27.18
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$27.52
10/07/21	518703	Amazon.com Services, Inc.	STEM General Supplies	\$27.68
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$27.89
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$27.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$27.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$27.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$27.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$28.59
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$28.76
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$29.16
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$29.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$29.99
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$30.40
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$31.80

2021 - 2022 YTD Expenditures

10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$31.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$32.30
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$32.39
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$34.70
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$34.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$35.38
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$35.49
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$37.64
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$37.90
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$38.20
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$38.76
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$38.96
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.14
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.84
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.85
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.95
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.96
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$39.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$41.12
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$42.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$43.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$44.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$44.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$46.40
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$47.08
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$47.96
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$48.95
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$49.40
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$49.76

2021 - 2022 YTD Expenditures

10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$49.85
10/07/21	518703	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$49.95
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$49.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$49.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$50.37
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$51.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$52.76
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$52.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$55.92
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$55.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$55.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$57.50
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$58.32
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$58.72
10/07/21	518703	Amazon.com Services, Inc.	Athletics - General Supplies	\$59.85
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$59.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$59.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$65.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$67.96
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$68.30
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$69.66
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$69.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$71.96
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$77.97
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$79.50
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$79.92
10/07/21	518703	Amazon.com Services, Inc.	Transcripts-General Supplies	\$81.50
10/07/21	518703	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$82.32
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$84.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$85.96
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$87.87
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$97.11
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$97.92

2021 - 2022 YTD Expenditures

10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$99.95
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$103.35
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$103.35
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$103.60
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$105.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$107.94
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$114.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$119.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$126.49
10/07/21	518703	Amazon.com Services, Inc.	Principal - General Supplies	\$129.99
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$142.35
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$145.82
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$145.82
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$149.98
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$169.90
10/07/21	518703	Amazon.com Services, Inc.	Athletics - General Supplies	\$179.55
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$202.86
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$213.62
10/07/21	518703	Amazon.com Services, Inc.	General Supplies	\$299.00
10/07/21	518703	Amazon.com Services, Inc.	Miscellaneous Operating	\$748.80
10/07/21	518704	Anderson, Bryan	Game Officials	\$170.00
10/07/21	518705	AT&T Mobility	Telephone Cell Phone	\$740.26
10/07/21	9000001000	Beckwith Electronic Engineering Company	Contracted Maintenance	\$835.80
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.05
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$567.06
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$571.01
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$582.40
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$603.23
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$863.06
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$930.00
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$1,768.46
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$1,946.60
10/07/21	518706	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$2,259.41

2021 - 2022 YTD Expenditures

10/07/21	518707	Bennett, Nell	Game Officials	\$140.00
10/07/21	518707	Bennett, Nell	Game Officials	\$140.00
10/07/21	9000001001	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$240.00
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$10.80
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$19.44
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$34.50
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$47.70
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$71.88
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$71.88
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$71.88
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$71.88
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$71.88
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$91.30
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$103.50
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$106.25
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$133.20
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$137.53
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$213.76
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$316.00
10/07/21	9000001002	Blick Art Materials	Art - General Supplies	\$1,558.50
10/07/21	518708	Boerne Star & Hc Recorder	Subscriptions	\$100.00
10/07/21	9000001003	BrainPOP LLC	PTO - General Supplies	\$3,250.00
10/07/21	9000001004	Brown, John	Miscellaneous Contracted Svs	\$772.80
10/07/21	518709	Brown, Tyshun	Game Officials	\$140.00
10/07/21	9000001005	Buysse, Charla	EMS Professional Services	\$160.00
10/07/21	518710	Byers, Douglas	Game Officials	\$50.00
10/07/21	518711	Canyon High School	Dues Only	\$1,000.00
10/07/21	518711	Canyon High School	Dues Only	\$5,200.00
10/07/21	518712	Canyon Lake High School	Dues Only	\$5,000.00
10/07/21	518712	Canyon Lake High School	Dues Only	\$5,000.00
10/07/21	518713	Castillo, Thomas	Game Officials	\$110.00
10/07/21	518714	Cenergistic	CENERGISTICS	\$21,000.00

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10/07/21	9000001006	Chavez, David Oscar, Jr	Professional Services	\$292.50
10/07/21	9000001007	Christopher, Sarah	Game Officials	\$125.00
10/07/21	9000001008	City Electric Supply Company	Supplies - Maintenance	\$480.00
10/07/21	518716	City Of Boerne	Parking & Security - Fees, Permits and Misc Expens	\$300.00
10/07/21	518715	City Of Boerne	Student Council-Ex. Curr General Supplies	\$300.00
10/07/21	518717	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
10/07/21	518717	City Of Boerne Utilities	Natural Gas	\$2,726.99
10/07/21	518717	City Of Boerne Utilities	Sewer	\$4,558.17
10/07/21	518717	City Of Boerne Utilities	Water	\$10,309.12
10/07/21	518717	City Of Boerne Utilities	Electricity	\$36,173.87
10/07/21	518718	College Board	Testing Materials	\$787.50
10/07/21	518719	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
10/07/21	518720	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$44.35
10/07/21	518721	CPS Energy	Electricity	\$21.10
10/07/21	518721	CPS Energy	Electricity	\$9,298.26
10/07/21	518722	CTRMA Processing	Fees Only	\$16.05
10/07/21	518723	Custom Ink	National Jr. Honor - General Supplies	\$672.00
10/07/21	518724	Debose, Larence R.	Game Officials	\$140.00
10/07/21	518725	Dick Pond Athletics, Inc	General Supplies	\$50.00
10/07/21	518725	Dick Pond Athletics, Inc	General Supplies	\$70.00
10/07/21	518725	Dick Pond Athletics, Inc	General Supplies	\$100.00
10/07/21	518725	Dick Pond Athletics, Inc	General Supplies	\$128.85
10/07/21	518725	Dick Pond Athletics, Inc	General Supplies	\$164.70
10/07/21	518725	Dick Pond Athletics, Inc	General Supplies	\$176.50
10/07/21	518725	Dick Pond Athletics, Inc	General Supplies	\$219.90
10/07/21	518725	Dick Pond Athletics, Inc	General Supplies	\$1,664.00
10/07/21	518726	Dockery, Greg	Game Officials	\$170.00
10/07/21	518727	Doggett Freightliner Of S. TX	Parts	\$526.50
10/07/21	9000001009	Donowho, Sawyer	Professional Services	\$130.00
10/07/21	9000001009	Donowho, Sawyer	EMS Professional Services	\$160.00
10/07/21	518728	Dragon, Richard	Game Officials	\$110.00
10/07/21	9000001010	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,975.00

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10/07/21	9000001010	Empire Roofing Companies, Inc	Contracted Maintenance	\$11,250.00
10/07/21	9000001011	Encore Industrial Products, LLC	Parts	\$1,448.00
10/07/21	9000001012	Estep, Harold, Jr	Professional Services	\$180.00
10/07/21	518729	Estrada, Ernest	General Supplies	\$250.00
10/07/21	518730	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
10/07/21	518730	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$75.00
10/07/21	518730	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$80.00
10/07/21	518730	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$250.00
10/07/21	9000001013	Faulkner, Keith	Professional Services	\$260.00
10/07/21	518731	Fireplace Inc.	General Supplies	\$1,199.00
10/07/21	518732	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$1,424.00
10/07/21	518732	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$1,780.00
10/07/21	518733	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,900.02
10/07/21	518733	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,940.43
10/07/21	518733	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,040.13
10/07/21	518733	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,222.96
10/07/21	9000001014	Flippen Group LLC	General Supplies	\$295.00
10/07/21	9000001014	Flippen Group LLC	Travel & Subsistence-Employ	\$550.00
10/07/21	9000001014	Flippen Group LLC	Miscellaneous Contracted Svs	\$3,000.00
10/07/21	9000001014	Flippen Group LLC	Miscellaneous Contracted Svs	\$4,950.00
10/07/21	518734	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$500.32
10/07/21	518735	Furnier, Andrea	Active Students Pre-Paid Accounts	\$20.00
10/07/21	518736	Gilmore, Jay	Game Officials	\$50.00
10/07/21	518737	Godina, Fidel L	Game Officials	\$100.00
10/07/21	9000001015	Gomez, Eric	Professional Services	\$260.00
10/07/21	518738	Gonzalez, Lisa	Active Students Pre-Paid Accounts	\$100.00
10/07/21	518739	Gopher Sport	Grade Level - General Supplies	\$97.66
10/07/21	518739	Gopher Sport	Grade Level - General Supplies	\$813.83
10/07/21	518740	Greater Boerne Area Chamber Of Commerce	Misc Oper Cost - Supt	\$12.00
10/07/21	9000001016	GTS Technology Solutions, Inc	Academic UIL General Supplies	\$9,228.80
10/07/21	518741	Gutierrez, Inez	Game Officials	\$140.00
10/07/21	9000001017	High School Music Service, Inc	General Supplies	\$209.97
10/07/21	9000001017	High School Music Service, Inc	General Supplies	\$281.40

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10/07/21	9000001017	High School Music Service, Inc	General Supplies	\$358.75
10/07/21	9000001017	High School Music Service, Inc	General Supplies	\$555.95
10/07/21	518742	Hilliard, Ronald	Game Officials	\$110.00
10/07/21	518743	Hillje Music Centers LLC	Band - General Supplies	\$50.00
10/07/21	518743	Hillje Music Centers LLC	Band - General Supplies	\$50.00
10/07/21	518743	Hillje Music Centers LLC	Band - General Supplies	\$50.00
10/07/21	518743	Hillje Music Centers LLC	Band - General Supplies	\$95.00
10/07/21	518743	Hillje Music Centers LLC	Band - General Supplies	\$100.00
10/07/21	518743	Hillje Music Centers LLC	Band - General Supplies	\$120.00
10/07/21	518744	Holub, Patti	Travel & Subsistence-Employ	\$46.00
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	(\$83.76)
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$12.54
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$29.22
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$30.11
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$32.82
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$49.32
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$49.89
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$50.74
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$57.02
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$58.68
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$61.38
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$64.42
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$72.88
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$73.52
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$73.91
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$73.98
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$79.88
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$83.76
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$83.76
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$84.80
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$89.09
10/07/21	518745	Home Depot Credit Services	Supplies - Custodial	\$99.00
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$100.46
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$102.07

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10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$105.72
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$111.15
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$122.30
10/07/21	518745	Home Depot Credit Services	Supplies - Custodial	\$152.73
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$156.13
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$210.45
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$220.12
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$221.55
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$229.43
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$237.25
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$246.00
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$246.01
10/07/21	518745	Home Depot Credit Services	Supplies - Custodial	\$282.03
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$319.48
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$338.92
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$382.34
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$436.95
10/07/21	518745	Home Depot Credit Services	General Supplies	\$449.00
10/07/21	518745	Home Depot Credit Services	General Supplies	\$575.64
10/07/21	518745	Home Depot Credit Services	General Supplies	\$575.64
10/07/21	518745	Home Depot Credit Services	Supplies - Custodial	\$660.52
10/07/21	518745	Home Depot Credit Services	General Supplies	\$1,699.00
10/07/21	518745	Home Depot Credit Services	Supplies - Maintenance	\$3,165.00
10/07/21	518746	Imagine Learning, Inc.	General Supplies	\$80.00
10/07/21	518747	Industrial Communications	Parking & Security- General Supplies	\$740.25
10/07/21	9000001018	Insco Distributing, Inc.	Supplies - Maintenance	\$93.42
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$12.00
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$13.99
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$13.99
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$19.00
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$20.00
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$49.00
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$56.00
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$65.00

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10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$122.00
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$156.99
10/07/21	9000001019	J.W. Pepper & Sons, Inc	General Supplies	\$236.86
10/07/21	9000001020	JD Van Enterprises LLC	Reading Material	\$70.00
10/07/21	9000001020	JD Van Enterprises LLC	Reading Material	\$210.00
10/07/21	9000001020	JD Van Enterprises LLC	Reading Material	\$390.00
10/07/21	518748	Johnson High School - NEISD	Travel & Subsistence-Studen	\$330.00
10/07/21	9000001021	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$190.00
10/07/21	9000001021	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$225.00
10/07/21	9000001022	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$1,960.00
10/07/21	9000001022	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,500.00
10/07/21	518749	King, Zulema	Admin Travel	\$47.50
10/07/21	9000001023	Kyrish Truck Centers of San Antonio LLC	Parts	\$439.05
10/07/21	9000001023	Kyrish Truck Centers of San Antonio LLC	Parts	\$469.04
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	(\$157.65)
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$17.38
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$23.74
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$25.04
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$28.76
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$34.56
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$35.61
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$38.08
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost - Catering	\$39.20
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$45.72
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$49.20
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$49.28
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$49.28
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$59.35
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost - Catering	\$61.23
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$63.72
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$68.63
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$74.05

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10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$75.63
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$75.63
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$75.63
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$77.36
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$78.44
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$78.44
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$79.24
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$80.48
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$87.16
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$104.72
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$105.58
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$107.00
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$107.13
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$114.07
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$114.68
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$116.71
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$125.89
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$128.40
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$129.14
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$133.81
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$139.78
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$155.36
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$168.28
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$168.95
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$171.31
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$175.32
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$191.26
10/07/21	9000001024	Labatt Food Service LLC	Food Cost - Catering	\$192.12
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$205.61
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$209.34
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$210.24
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$213.02
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$216.65
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$220.62

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10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$231.38
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$232.68
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$251.02
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$262.27
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$262.68
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$303.41
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$314.05
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$324.70
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$331.96
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$332.97
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$333.98
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$359.44
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$359.82
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$371.66
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$373.91
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$374.83
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$394.49
10/07/21	9000001024	Labatt Food Service LLC	Food Cost - Catering	\$399.15
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$401.12
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$434.72
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$443.16
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$462.54
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$494.07
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$496.90
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$523.45
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$532.74
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$551.77
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$561.20
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$571.18
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$586.41
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$616.87
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$653.29
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$688.89
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$701.15

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10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$706.89
10/07/21	9000001024	Labatt Food Service LLC	Non-Food Cost	\$726.94
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$774.85
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$896.39
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$914.40
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$915.06
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$987.75
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,226.56
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,276.60
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,288.90
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,295.86
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,296.76
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,468.45
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,477.92
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,487.53
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,501.28
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,527.80
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,560.68
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,672.54
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,693.73
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,742.51
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,777.27
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,830.89
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,849.62
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,864.72
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,893.82
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,916.53
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,941.65
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,946.75
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,978.41
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$1,986.30
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$2,041.91
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$2,237.18
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$2,243.52

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10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$2,305.44
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$2,314.75
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$2,421.50
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$3,023.95
10/07/21	9000001024	Labatt Food Service LLC	Food Cost	\$3,623.99
10/07/21	9000001025	Learning A-Z	General Supplies	\$118.00
10/07/21	9000001025	Learning A-Z	General Supplies	\$216.00
10/07/21	9000001025	Learning A-Z	PTO - General Supplies	\$2,771.25
10/07/21	518750	Medina, Karen	Active Students Pre-Paid Accounts	\$11.80
10/07/21	518751	Meers, Kristen	Active Students Pre-Paid Accounts	\$20.35
10/07/21	518752	Morrison Supply Company	General Supplies	\$481.42
10/07/21	518752	Morrison Supply Company	Principal - General Supplies	\$578.82
10/07/21	9000001026	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$758.89
10/07/21	9000001027	Nagle-Pinkham, Daniel	Game Officials	\$125.00
10/07/21	9000001028	National Speech and Debate Association	Dues Only	\$60.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$2.67
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$2.67
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$2.67
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$2.76
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$10.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$10.00
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$10.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$10.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$10.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$10.00

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10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Material	\$521.00
10/07/21	518753	NCS Pearson Incorporated	Testing Materials	\$521.00
10/07/21	518754	Nestle Waters North America	General Supplies	\$20.85
10/07/21	9000001029	New Dairy Texas, LLC	Food Cost	\$3,588.50
10/07/21	518755	Ntta	Fees Only	\$9.72
10/07/21	518755	Ntta	Fees Only	\$13.54
10/07/21	518756	Office Depot	General Supplies	\$38.25
10/07/21	518756	Office Depot	General Supplies	\$40.59
10/07/21	518757	Pantuso, Tracy A	Misc Oper - Bilingual	\$196.87
10/07/21	518758	Pasco Scientific	General Supplies	\$12.40
10/07/21	518758	Pasco Scientific	General Supplies	\$320.00
10/07/21	9000001030	Phillips, Peter Blakely	Game Officials	\$140.00
10/07/21	9000001031	Population and Survey Analysts	Misc Contracted Svcs	\$9,960.00
10/07/21	518759	Price, Thomas, Jr	Travel - Superintendent	\$10.45
10/07/21	518760	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
10/07/21	518760	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$410.00
10/07/21	9000001032	Quill LLC	General Supplies	\$139.36
10/07/21	9000001032	Quill LLC	General Supplies	\$215.88
10/07/21	9000001033	Reinert, Michael	Game Officials	\$85.00
10/07/21	9000001034	Rydin Decal	Parking and Security - Equipment \$500<\$5,000	\$28.25
10/07/21	9000001034	Rydin Decal	Parking and Security - Equipment \$500<\$5,000	\$281.00
10/07/21	518761	Saint Marys Hall	Debate Team - Ex. Curr. Student Travel	\$50.00
10/07/21	9000001035	Sanders, Shandra Kay	Game Officials	\$110.00

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10/07/21	518762	Scholastic, Inc	German Club-German Magazine-Reading Materials	\$24.75
10/07/21	518762	Scholastic, Inc	General Supplies	\$33.84
10/07/21	518762	Scholastic, Inc	General Supplies	\$90.75
10/07/21	518762	Scholastic, Inc	General Supplies	\$247.50
10/07/21	518762	Scholastic, Inc	German Club-German Magazine-Reading Materials	\$247.50
10/07/21	9000001036	School Specialty Inc.	General Supplies	\$9.43
10/07/21	9000001036	School Specialty Inc.	Art - General Supplies	\$40.16
10/07/21	9000001036	School Specialty Inc.	General Supplies	\$672.42
10/07/21	518763	Scott, Wesley M	Travel & Subsistence-Employees	\$46.50
10/07/21	518763	Scott, Wesley M	Travel & Subsistence-Employees	\$51.56
10/07/21	518764	SmartSense by Digi	Miscellaneous	\$30.89
10/07/21	518764	SmartSense by Digi	Miscellaneous	\$30.89
10/07/21	518764	SmartSense by Digi	Miscellaneous	\$130.00
10/07/21	518764	SmartSense by Digi	Miscellaneous	\$650.00
10/07/21	518764	SmartSense by Digi	Miscellaneous	\$2,372.50
10/07/21	518764	SmartSense by Digi	Miscellaneous	\$3,250.00
10/07/21	518764	SmartSense by Digi	Miscellaneous	\$4,550.00
10/07/21	518764	SmartSense by Digi	Miscellaneous	\$5,850.00
10/07/21	518765	Smiley, Jake R	Travel & Subsistence-Employees	\$70.32
10/07/21	518765	Smiley, Jake R	Travel & Subsistence-Employees	\$117.60
10/07/21	9000001037	St. Romain, Dan	General Supplies	\$14.30
10/07/21	9000001037	St. Romain, Dan	General Supplies	\$23.00
10/07/21	9000001037	St. Romain, Dan	General Supplies	\$120.00
10/07/21	518766	Star Shuttle, Inc.	CHARTER BUSES	\$3,360.00
10/07/21	9000001038	TASBO	Dues Only	\$135.00
10/07/21	9000001038	TASBO	Dues Only	\$135.00
10/07/21	9000001038	TASBO	Dues Only	\$135.00
10/07/21	8000000470	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	(\$898.00)
10/07/21	8000000470	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	(\$165.28)
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	(\$112.47)
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	(\$107.37)
10/07/21	8000000470	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	(\$89.57)

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10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	(\$10.54)
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	(\$9.14)
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1.06
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1.14
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1.25
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$4.94
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$6.71
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$30.60
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$44.67
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$58.46
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$60.60
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$63.68
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$79.51
10/07/21	8000000470	Teacher Retirement System	288 L 00 2155 04 000 0 00 000	\$128.36
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$234.10
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$268.61
10/07/21	8000000470	Teacher Retirement System	281 L 00 2155 04 000 0 00 000	\$342.77
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$417.20
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$443.82
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$488.85
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$503.42
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$832.30
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$841.40
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$961.96
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$993.11
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1,176.61
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1,242.55
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1,248.16
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1,262.34
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1,285.01
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1,349.05
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1,406.65
10/07/21	8000000470	Teacher Retirement System	282 L 00 2155 04 000 0 00 000	\$1,639.22
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$1,716.58

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10/07/21	8000000470	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$2,088.42
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$2,116.42
10/07/21	8000000470	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$2,334.37
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$2,586.62
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$2,599.39
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$2,607.14
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$5,131.86
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$6,984.42
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$7,047.18
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$8,318.20
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$9,746.24
10/07/21	8000000470	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$11,309.07
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$34,775.03
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$40,124.78
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$48,247.05
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$56,566.66
10/07/21	8000000470	Teacher Retirement System	Teacher Retirement System	\$427,997.80
10/07/21	518767	Tennis Outlet	General Supplies	\$19.00
10/07/21	518767	Tennis Outlet	General Supplies	\$24.95
10/07/21	518767	Tennis Outlet	General Supplies	\$69.00
10/07/21	518767	Tennis Outlet	General Supplies	\$97.90
10/07/21	518767	Tennis Outlet	General Supplies	\$150.00
10/07/21	518767	Tennis Outlet	General Supplies	\$159.95
10/07/21	518767	Tennis Outlet	General Supplies	\$209.00
10/07/21	518767	Tennis Outlet	General Supplies	\$836.00
10/07/21	518767	Tennis Outlet	General Supplies	\$1,370.00
10/07/21	518768	Terrazas, Michael	Game Officials	\$50.00
10/07/21	9000001039	Texas Association of School Personnel Administrators	Dues Only	\$110.00
10/07/21	9000001039	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$210.00
10/07/21	9000001039	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$220.00

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10/07/21	9000001039	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$220.00
10/07/21	9000001039	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$220.00
10/07/21	9000001039	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$220.00
10/07/21	9000001039	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$220.00
10/07/21	518769	Texas Counseling Association	Dues Only	\$150.00
10/07/21	518770	Texas School Public Relations Association	Dues Only	\$225.00
10/07/21	518771	Texas Southwest Machinery Inc	General Supplies	\$25.00
10/07/21	518771	Texas Southwest Machinery Inc	General Supplies	\$128.00
10/07/21	9000001040	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	\$91.65
10/07/21	518772	Tmea Region 29- Vocal Division	Travel & Subsistence-Studen	\$30.00
10/07/21	518772	Tmea Region 29- Vocal Division	Travel & Subsistence-Studen	\$45.00
10/07/21	518772	Tmea Region 29- Vocal Division	Travel & Subsistence-Studen	\$120.00
10/07/21	9000001041	Trevino, Ruben	SRO CONTRACT	\$120.00
10/07/21	9000001042	TX-STAR Speech-Language Services, Corp.	Professional Services	\$1,540.00
10/07/21	518773	TXTAG	Fees Only	\$6.20
10/07/21	518773	TXTAG	Fees Only	\$16.12
10/07/21	518774	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
10/07/21	518776	University Of Texas At Austin	Fees Only	\$569.60
10/07/21	518775	University Of Texas At Austin	Due To Other ISDs - Away game ticket sales	\$1,968.16
10/07/21	518775	University Of Texas At Austin	Miscellaneous Operating	\$1,968.16
10/07/21	518777	UPS	General Supplies	\$14.73
10/07/21	518778	UT Health Science Center At SA	General Supplies	\$1,349.00
10/07/21	518779	Valley Speech, Language & Learning	General Supplies	\$2.50
10/07/21	518779	Valley Speech, Language & Learning	Dyslexia Testing	\$25.00
10/07/21	518779	Valley Speech, Language & Learning	General Supplies	\$25.00
10/07/21	518779	Valley Speech, Language & Learning	Dyslexia Testing	\$250.00
10/07/21	518780	Vega, Sergio J	Game Officials	\$85.00

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10/07/21	518781	Walker, JR	Travel & Subsistence-Employ	\$95.00
10/07/21	518781	Walker, JR	Travel & Subsistence-Employ	\$126.56
10/07/21	518782	Waste Management Of Texas, Inc	Garbage	\$10,213.62
10/07/21	518783	Webb, Angelica	EMS Professional Services	\$140.00
10/07/21	518784	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- General Supplies	\$10.24
10/07/21	518784	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- General Supplies	\$52.95
10/07/21	518784	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- General Supplies	\$119.90
10/07/21	518784	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- General Supplies	\$439.60
10/07/21	518785	Wilson, Shane A	Travel & Subsistence-Employ	\$60.14
10/07/21	518786	Woerner, Janel	Game Officials	\$175.00
10/07/21	518787	Yoder, Paul	Game Officials	\$130.00
10/07/21	9000001043	Ziegler, Jeffery	EMS Professional Services	\$140.00
10/12/21	8000000055	Texas Education Agency	Due To State Chapter 41	\$2,152,521.00
10/14/21	9000001044	1st Choice Restaurant Equipment & Supply, LLC	General Supplies	\$76.56
10/14/21	9000001044	1st Choice Restaurant Equipment & Supply, LLC	General Supplies	\$101.16
10/14/21	9000001044	1st Choice Restaurant Equipment & Supply, LLC	General Supplies	\$240.00
10/14/21	9000001044	1st Choice Restaurant Equipment & Supply, LLC	General Supplies	\$337.20
10/14/21	9000001045	Acme Safe & Lock Company	Supplies - Maintenance	\$1,386.00
10/14/21	9000001046	AHI Enterprises, LLC	Practicum Health Science-General Supplies	\$31.50
10/14/21	9000001046	AHI Enterprises, LLC	Practicum Health Science-General Supplies	\$2,568.00
10/14/21	518788	Alamo Heights ISD	Travel & Subsistence-Studen	\$100.00
10/14/21	518788	Alamo Heights ISD	Travel & Subsistence-Studen	\$360.00
10/14/21	9000001047	Alvarado, Albert L	Game Officials	\$110.00
10/14/21	518789	Amazon.com Services, Inc.	Office Supplies	(\$254.40)

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10/14/21	518789	Amazon.com Services, Inc.	General Supplies	(\$39.92)
10/14/21	518789	Amazon.com Services, Inc.	Principal - General Supplies	(\$25.74)
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	(\$16.14)
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	(\$16.14)
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	(\$16.14)
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	(\$16.14)
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	(\$16.13)
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$4.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$5.69
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$6.98
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$6.99
10/14/21	518789	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.95
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$7.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$8.48
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$8.74
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$10.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$11.00
10/14/21	518789	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.97
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$11.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$11.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$13.49
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$13.49
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$14.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$15.48
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$16.13
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$16.14
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$16.14
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$16.14
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$16.14
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$18.32
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$19.81
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$19.98
10/14/21	518789	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.98
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$19.99

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10/14/21	518789	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$21.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$23.98
10/14/21	518789	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$24.95
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$27.29
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$27.80
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$27.98
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$28.12
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$29.98
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$34.74
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$34.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$39.92
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$41.98
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$42.10
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$45.00
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$45.00
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$46.44
10/14/21	518789	Amazon.com Services, Inc.	Life Skills - General Supplies	\$46.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$47.96
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$49.98
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$52.00
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$56.88
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$62.72
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$65.28
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$67.96
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$71.80
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$71.80
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$77.98
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$112.30
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$124.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$126.55
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$129.00

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10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$143.94
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$161.42
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$169.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$179.94
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$179.99
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$202.48
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$235.52
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$239.98
10/14/21	518789	Amazon.com Services, Inc.	Office Supplies	\$254.40
10/14/21	518789	Amazon.com Services, Inc.	General Supplies	\$330.00
10/14/21	518790	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
10/14/21	518790	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
10/14/21	9000001048	Andy's Auto Air & Supply, Inc	Parts	\$211.11
10/14/21	518792	B and H Photo Video	General Supplies	\$198.71
10/14/21	9000001049	Barnes & Noble Inc.	Textbooks	\$570.56
10/14/21	518793	Barrera, Erico	Game Officials	\$85.00
10/14/21	518794	Bell Hydrogas, Inc.	Natural Gas	\$4,095.00
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	(\$86.20)
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$2.23
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$4.79
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$7.14
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$7.14
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$10.74
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$14.90
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$15.12
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$19.39
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$32.90
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$43.38
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$155.68
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$179.26
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$253.92
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$318.99
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$591.30
10/14/21	9000001050	Boerne Auto Truck Supply, Inc.	Parts	\$2,088.15

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10/14/21	518795	Boerne Office Supply	General Supplies	\$359.98
10/14/21	518795	Boerne Office Supply	General Supplies	\$359.98
10/14/21	518795	Boerne Office Supply	General Supplies	\$359.98
10/14/21	518795	Boerne Office Supply	General Supplies	\$639.96
10/14/21	9000001051	Brantley, Brian	Supplies - Maintenance	\$20.00
10/14/21	9000001051	Brantley, Brian	Supplies - Maintenance	\$100.00
10/14/21	9000001051	Brantley, Brian	General Supplies	\$100.00
10/14/21	9000001051	Brantley, Brian	General Supplies	\$125.00
10/14/21	9000001051	Brantley, Brian	Supplies - Maintenance	\$172.50
10/14/21	9000001051	Brantley, Brian	General Supplies	\$1,850.00
10/14/21	9000001051	Brantley, Brian	General Supplies	\$2,000.00
10/14/21	9000001052	Chromebookparts.com	General Supplies	\$539.80
10/14/21	518797	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/14/21	518797	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/14/21	518797	Clampitt Paper Company of San Antonio	General Supplies	\$1,340.00
10/14/21	518797	Clampitt Paper Company of San Antonio	General Supplies	\$2,680.00
10/14/21	9000001053	Commercial Kitchen Parts and Service	Contr Maint & Repair	\$165.50
10/14/21	9000001053	Commercial Kitchen Parts and Service	Contr Maint & Repair	\$165.50
10/14/21	518798	CPS Energy	Electricity	\$5,755.22
10/14/21	9000001054	CuStumm Design & Tees, LLC	Concession - General Supplies	\$169.00
10/14/21	9000001054	CuStumm Design & Tees, LLC	Concession - General Supplies	\$432.00
10/14/21	9000001054	CuStumm Design & Tees, LLC	Concession - General Supplies	\$575.00
10/14/21	9000001054	CuStumm Design & Tees, LLC	Concession - General Supplies	\$638.00
10/14/21	9000001054	CuStumm Design & Tees, LLC	Concession - General Supplies	\$1,060.00
10/14/21	9000001055	De La Garza Fence & Supply Co.	Supplies - Maintenance	\$412.56
10/14/21	518799	Doggett Freightliner Of S. TX	Parts	\$1,001.21
10/14/21	518800	Draker, Anna	Game Officials	\$140.00
10/14/21	9000001056	EAI Education	General Supplies	\$7,792.04

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10/14/21	9000001057	Eastbay, Inc.	General Supplies	\$15.00
10/14/21	9000001057	Eastbay, Inc.	General Supplies	\$210.00
10/14/21	9000001058	ESC Region 20	Travel & Subsistence-Employees	\$120.00
10/14/21	9000001058	ESC Region 20	Travel & Subsistence-Employee	\$350.00
10/14/21	9000001058	ESC Region 20	Travel & Subsistence-Employee	\$500.00
10/14/21	9000001058	ESC Region 20	Travel & Subsistence-Employee	\$2,000.00
10/14/21	9000001058	ESC Region 20	Travel & Subsistence-Employee	\$2,000.00
10/14/21	518801	Fast Frame	Misc Oper Cost - Supt	\$658.97
10/14/21	9000001059	Flinn Scientific Inc.	General Supplies	\$2.52
10/14/21	9000001059	Flinn Scientific Inc.	General Supplies	\$4.94
10/14/21	9000001059	Flinn Scientific Inc.	General Supplies	\$15.08
10/14/21	9000001059	Flinn Scientific Inc.	General Supplies	\$27.77
10/14/21	9000001059	Flinn Scientific Inc.	General Supplies	\$29.04
10/14/21	9000001059	Flinn Scientific Inc.	General Supplies	\$32.58
10/14/21	9000001059	Flinn Scientific Inc.	General Supplies	\$571.92
10/14/21	518802	Follett School Solutions, Inc.	Reading Materials	\$8.14
10/14/21	518802	Follett School Solutions, Inc.	Reading Materials	\$1,255.70
10/14/21	9000001060	Garcia, Teresa M. Trevino	Game Officials	\$110.00
10/14/21	518803	Gawlik, Willie J	Game Officials	\$130.00
10/14/21	518804	Grey Forest Utilities	Natural Gas	\$1,041.57
10/14/21	9000001061	Grey, James	Game Officials	\$85.00
10/14/21	9000001061	Grey, James	Game Officials	\$130.00
10/14/21	9000001062	GTS Technology Solutions, Inc	General Supplies	\$327.12
10/14/21	9000001062	GTS Technology Solutions, Inc	General Supplies	\$1,218.24
10/14/21	9000001062	GTS Technology Solutions, Inc	General Supplies	\$6,091.20
10/14/21	9000001062	GTS Technology Solutions, Inc	General Supplies	\$14,618.88
10/14/21	9000001063	Guadalupe-Blanco River Authority	Water	\$7,530.47
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$155.00
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$155.00
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$155.00
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$155.00
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$155.00
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$155.00
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$175.00

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10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$245.00
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$255.00
10/14/21	518805	Hillje Music Centers LLC	Band Contracted Services	\$255.00
10/14/21	518805	Hillje Music Centers LLC	General Supplies	\$4,875.00
10/14/21	518806	Hoban, Patricia Gail	Game Officials	\$125.00
10/14/21	518807	Hospitality Educators Assoc.	Travel & Subsistence-Employees	\$91.67
10/14/21	518807	Hospitality Educators Assoc.	Travel & Subsistence-Employees	\$91.67
10/14/21	518807	Hospitality Educators Assoc.	Travel & Subsistence-Employees	\$91.67
10/14/21	518807	Hospitality Educators Assoc.	Travel & Subsistence-Employee	\$333.33
10/14/21	518807	Hospitality Educators Assoc.	Travel & Subsistence-Employee	\$333.33
10/14/21	518807	Hospitality Educators Assoc.	Travel & Subsistence-Employee	\$333.33
10/14/21	9000001064	Howard Industries Inc.	General Supplies	\$0.00
10/14/21	9000001064	Howard Industries Inc.	General Supplies	\$350.00
10/14/21	9000001064	Howard Industries Inc.	General Supplies	\$932.00
10/14/21	9000001064	Howard Industries Inc.	General Supplies	\$3,794.00
10/14/21	518808	Humble Independent School District	Debate Team - Ex. Curr. Student Travel	\$80.00
10/14/21	518809	Industrial Communications	General Supplies	\$31.80
10/14/21	518809	Industrial Communications	Principal - General Supplies	\$987.00
10/14/21	9000001065	J.W. Pepper & Sons, Inc	General Supplies	\$28.99
10/14/21	9000001065	J.W. Pepper & Sons, Inc	General Supplies	\$39.00
10/14/21	9000001065	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
10/14/21	9000001065	J.W. Pepper & Sons, Inc	General Supplies	\$57.00
10/14/21	9000001065	J.W. Pepper & Sons, Inc	General Supplies	\$66.00
10/14/21	9000001065	J.W. Pepper & Sons, Inc	General Supplies	\$67.50
10/14/21	9000001065	J.W. Pepper & Sons, Inc	General Supplies	\$67.50
10/14/21	9000001066	Jennings, Todd	Game Officials	\$130.00
10/14/21	518810	Kurz & Co	Food Cost	\$22.74
10/14/21	518810	Kurz & Co	Food Cost	\$24.10
10/14/21	518810	Kurz & Co	Food Cost	\$26.53
10/14/21	518810	Kurz & Co	Food Cost	\$39.90
10/14/21	518810	Kurz & Co	Food Cost	\$39.90
10/14/21	518810	Kurz & Co	Food Cost	\$39.90
10/14/21	518810	Kurz & Co	Food Cost	\$47.88

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10/14/21	518810	Kurz & Co	Food Cost	\$59.85
10/14/21	518810	Kurz & Co	Food Cost	\$75.80
10/14/21	518810	Kurz & Co	Food Cost	\$83.79
10/14/21	518810	Kurz & Co	Food Cost	\$89.40
10/14/21	518810	Kurz & Co	Food Cost	\$90.17
10/14/21	518810	Kurz & Co	Food Cost	\$94.96
10/14/21	518810	Kurz & Co	Food Cost	\$113.70
10/14/21	518810	Kurz & Co	Food Cost	\$115.70
10/14/21	518810	Kurz & Co	Food Cost	\$119.70
10/14/21	518810	Kurz & Co	Food Cost	\$122.19
10/14/21	518810	Kurz & Co	Food Cost	\$125.07
10/14/21	518810	Kurz & Co	Food Cost	\$126.56
10/14/21	518810	Kurz & Co	Food Cost	\$132.02
10/14/21	518810	Kurz & Co	Food Cost	\$132.65
10/14/21	518810	Kurz & Co	Food Cost	\$132.65
10/14/21	518810	Kurz & Co	Food Cost	\$134.22
10/14/21	518810	Kurz & Co	Food Cost	\$134.65
10/14/21	518810	Kurz & Co	Food Cost	\$159.51
10/14/21	518810	Kurz & Co	Food Cost	\$196.24
10/14/21	518810	Kurz & Co	Food Cost	\$208.45
10/14/21	518810	Kurz & Co	Food Cost	\$220.35
10/14/21	518810	Kurz & Co	Food Cost	\$297.65
10/14/21	9000001067	Kyrish Truck Centers of San Antonio LLC	Parts	\$56.68
10/14/21	518811	La Vernia ISD	Travel & Subsistence-Student	\$125.00
10/14/21	9000001068	Labatt Food Service LLC	Food Cost	(\$27.90)
10/14/21	9000001068	Labatt Food Service LLC	Food Cost	(\$20.23)
10/14/21	9000001068	Labatt Food Service LLC	Food Cost	(\$14.61)
10/14/21	9000001068	Labatt Food Service LLC	Non-Food Cost	\$11.87
10/14/21	9000001068	Labatt Food Service LLC	Non-Food Cost	\$132.45
10/14/21	9000001068	Labatt Food Service LLC	Food Cost	\$155.15
10/14/21	9000001068	Labatt Food Service LLC	Food Cost	\$282.66
10/14/21	9000001068	Labatt Food Service LLC	Food Cost	\$811.03
10/14/21	9000001068	Labatt Food Service LLC	Food Cost	\$914.99

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10/14/21	518812	Lovett, Timmy Wayne Joseph	Fees Only	\$38.25
10/14/21	518812	Lovett, Timmy Wayne Joseph	Fees Only	\$95.00
10/14/21	518813	Lower Colorado River Authority	LCRA Radio Utility Cost	\$13,920.00
10/14/21	9000001069	Mcgraw-Hill Education, Inc.	Textbooks	\$40.32
10/14/21	9000001069	Mcgraw-Hill Education, Inc.	Textbooks	\$558.00
10/14/21	518814	Miles, Kevin	Game Officials	\$130.00
10/14/21	518815	Miller, Sylvia Leigh	Accompanist	\$310.00
10/14/21	518816	Montez, Julie D	Start up cash - Library	\$100.00
10/14/21	518817	Morrison Supply Company	Supplies - Maintenance	\$51.96
10/14/21	518817	Morrison Supply Company	Supplies - Maintenance	\$151.93
10/14/21	518817	Morrison Supply Company	Supplies - Maintenance	\$734.21
10/14/21	518817	Morrison Supply Company	Supplies - Maintenance	\$931.39
10/14/21	9000001070	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$494.29
10/14/21	9000001070	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$908.15
10/14/21	518818	Music & Arts Center	Band - General Supplies	\$7.64
10/14/21	518819	NCS Pearson Incorporated	GT - Testing by Instructional Staff	\$85.86
10/14/21	9000001071	Nearpod Inc.	General Supplies	\$2,750.00
10/14/21	9000001072	Netsync Network Solutions	General Supplies	\$2,690.00
10/14/21	9000001073	New Dairy Texas, LLC	Food Cost	\$6,500.70
10/14/21	518820	Oates, Donna	Dyslexia Teacher Travel	\$53.37
10/14/21	518821	Office Depot	General Supplies	\$4.77
10/14/21	518821	Office Depot	General Supplies	\$4.89
10/14/21	518821	Office Depot	General Supplies	\$4.89
10/14/21	518821	Office Depot	General Supplies	\$4.89
10/14/21	518821	Office Depot	General Supplies	\$5.28
10/14/21	518821	Office Depot	General Supplies	\$6.00
10/14/21	518821	Office Depot	General Supplies	\$7.65
10/14/21	518821	Office Depot	General Supplies	\$11.84
10/14/21	518821	Office Depot	General Supplies	\$14.58
10/14/21	518821	Office Depot	General Supplies	\$14.80
10/14/21	518821	Office Depot	General Supplies	\$16.78
10/14/21	518821	Office Depot	General Supplies	\$17.56
10/14/21	518821	Office Depot	General Supplies	\$22.88
10/14/21	518821	Office Depot	General Supplies	\$39.00

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10/14/21	518821	Office Depot	General Supplies	\$62.70
10/14/21	518821	Office Depot	General Supplies	\$173.55
10/14/21	9000001074	Phillips, Peter Blakely	Game Officials	\$110.00
10/14/21	9000001075	Piraino Consulting, Inc.	General Supplies	\$1,652.80
10/14/21	9000001075	Piraino Consulting, Inc.	General Supplies	\$3,305.60
10/14/21	518822	Pitney Bowes, Inc.	Rentals - Operating	\$492.69
10/14/21	9000001076	Quill LLC	General Supplies	\$504.14
10/14/21	9000001077	Quinn, Robert	Game Officials	\$110.00
10/14/21	9000001078	Really Good Stuff, Inc.	General Supplies	\$70.93
10/14/21	518823	Reinke, Cheryl A	Dyslexia Teacher Travel	\$42.10
10/14/21	9000001079	Reston Express Distributing	General Supplies	\$45.00
10/14/21	9000001079	Reston Express Distributing	General Supplies	\$90.00
10/14/21	9000001080	Rush Truck Centers Of Tx, LP	Parts	\$155.00
10/14/21	518824	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$64.79
10/14/21	518825	Salinas, Rogelio	Game Officials	\$130.00
10/14/21	518826	San Antonio Business Journal	Reading Materials	\$90.00
10/14/21	518828	San Antonio Water System	Water	\$437.73
10/14/21	518827	San Antonio Water System	Water	\$1,340.89
10/14/21	518829	Sanders, Harvey Andrew	Game Officials	\$110.00
10/14/21	9000001081	School Specialty Inc.	General Supplies	\$13.51
10/14/21	518830	ShadePro L.L.C.	Contracted Maintenance	\$18,910.00
10/14/21	518831	SHI Government Solutions	General Supplies	\$1,665.60
10/14/21	518832	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$46.88
10/14/21	518833	Skyward, Inc	Miscellaneous	\$200.00
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$30.00
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$45.00
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$45.00
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$60.00
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$75.00
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$78.00
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$99.45
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$150.00
10/14/21	9000001082	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$180.00
10/14/21	9000001083	Southern Tire Mart, LLC	Tires	\$4,576.00

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10/14/21	9000001084	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$51,865.50
10/14/21	9000001085	Spectrum Corporation	Contr Maint & Repair	\$197.00
10/14/21	9000001085	Spectrum Corporation	Contr Maint & Repair	\$197.00
10/14/21	518834	Stewart, Ashley Brooke Blanchard	Travel & Subsistence-Employees	\$46.70
10/14/21	518834	Stewart, Ashley Brooke Blanchard	Travel & Subsistence-Employees	\$302.44
10/14/21	518835	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$25.08
10/14/21	518836	Super Duper Publications	General Supplies	\$189.85
10/14/21	518836	Super Duper Publications	General Supplies	\$189.85
10/14/21	9000001086	TASBO	Travel & Subsistence-Employees	\$325.00
10/14/21	9000001086	TASBO	Travel & Subsistence-Employees	\$325.00
10/14/21	518837	Texas A & M University	Travel & Subsistence-Employee	\$175.00
10/14/21	518837	Texas A & M University	Travel & Subsistence-Employees	\$175.00
10/14/21	9000001087	Texas Alternator Starter Service	Parts	\$795.00
10/14/21	518838	Tmea Region 29 - Orchestra	Orchestra-Ex. Curr. General Supplies	\$105.00
10/14/21	518839	TMEA Region 29-Vocal Division	Choir - General Supplies	\$180.00
10/14/21	518840	United Laboratories	Supplies - Custodial	\$289.00
10/14/21	518840	United Laboratories	Supplies - Custodial	\$1,187.91
10/14/21	518841	UT Health Science Center At SA	General Supplies	\$96.00
10/14/21	9000001088	Validate ME LLC	CHOICES 360	\$200.00
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$7.75
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$15.50
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$15.50
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$23.25
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$23.25
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$42.00
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$42.00
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$62.00
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$69.75
10/14/21	518842	Vivroux Toy & Sporting Goods	General Supplies	\$77.00
10/14/21	518842	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$2,662.50
10/14/21	518843	W. W. Tire Co.	Tires	\$139.00
10/14/21	518843	W. W. Tire Co.	Tires	\$352.00
10/14/21	518844	Waste Management Of Texas, Inc	Garbage	\$500.35

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10/14/21	518845	Wells, William Allan	Band - Ex, Curr. General Supplies	\$3,000.00
10/14/21	9000001089	William V. Macgill & Co.	General Supplies	\$295.86
10/14/21	518846	Zaner-Bloser Inc	General Supplies	\$169.83
10/14/21	518846	Zaner-Bloser Inc	General Supplies	\$249.75
10/14/21	518846	Zaner-Bloser Inc	General Supplies	\$249.75
10/14/21	518846	Zaner-Bloser Inc	General Supplies	\$799.20
10/14/21	518846	Zaner-Bloser Inc	General Supplies	\$899.10
10/14/21	518846	Zaner-Bloser Inc	General Supplies	\$999.00
10/15/21	8000000474	Teacher Retirement System	Group Health-ActiveCare 2	\$9,586.00
10/15/21	8000000474	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$63,111.00
10/15/21	8000000474	Teacher Retirement System	Group Health-ActiveCare HD	\$216,159.00
10/15/21	8000000474	Teacher Retirement System	Group Health-ActiveCare Primary	\$240,219.00
10/18/21	518848	Kendall County	Miscellaneous	\$50.00
10/18/21	518847	Kendall County	Travel & Subsistence-Employ	\$75.00
10/20/21	403188	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
10/20/21	9000056677	Association of Texas Professional Educators	Atpe	\$3,925.50
10/20/21	9000056678	Boerne Education Foundation	Bef	\$2,159.00
10/20/21	403189	Boerne Health Club	24/7 Health Club	\$920.13
10/20/21	8000000471	Boerne Isd General Operating	Early Childhood	\$19,304.00
10/20/21	8000000472	Expert Pay	Expert Pay - Att Gen	\$1,645.50
10/20/21	403190	Family & Consumer Sciences	Family Consumer	\$21.88
10/20/21	9000056679	First Mark Credit Union	First Mark Credit Union	\$1,600.00
10/20/21	8000000475	HSA Bank	Hsa Bank	\$20,648.73
10/20/21	8000000473	Internal Revenue Service	Fica & Medicare Tax Emp	\$9,119.98
10/20/21	8000000473	Internal Revenue Service	Fica & Medicare Tax Emplr	\$9,119.98
10/20/21	8000000473	Internal Revenue Service	Federal Income Taxes	\$28,777.34
10/20/21	8000000473	Internal Revenue Service	Fica & Medicare Tax Emp	\$76,913.83
10/20/21	8000000473	Internal Revenue Service	Fica & Medicare Tax Emplr	\$76,975.55
10/20/21	8000000473	Internal Revenue Service	Federal Income Taxes	\$331,775.12
10/20/21	9000056680	NBS	457 Plan	\$1,000.00
10/20/21	9000056680	NBS	Dependent Care	\$2,452.11

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10/20/21	9000056680	NBS	Roth 403b	\$8,626.00
10/20/21	9000056680	NBS	Health Care	\$15,432.52
10/20/21	9000056680	NBS	Annuities	\$44,515.00
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$24.36
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$77.12
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$269.77
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$385.65
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$509.22
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$647.19
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$656.88
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$895.44
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,089.45
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,370.88
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,445.20
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,649.34
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,198.21
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,250.00
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Medlink	\$2,468.97

2021 - 2022 YTD Expenditures

10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,773.65
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,790.55
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Masa	\$2,808.00
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,992.47
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,207.23
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,773.85
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,103.78
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,207.72
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Other	\$4,317.30
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,705.25
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Mdlive	\$6,330.00
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,654.52
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$7,170.60
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,725.36
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,111.93
10/20/21	9000056681	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$19,136.33
10/20/21	403191	TEPSA	Other	\$83.45
10/20/21	403192	Texas AFT	Tx Federation Of Teachers	\$105.00

2021 - 2022 YTD Expenditures

10/20/21	403193	Texas Classroom Teachers Assoc	Tcta	\$124.50
10/20/21	8000000070	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$8.41)
10/20/21	8000000070	Texas Comptroller of Public Accounts	Sales Tax Due	\$42.18
10/20/21	8000000070	Texas Comptroller of Public Accounts	Sales Tax Due	\$119.27
10/20/21	8000000070	Texas Comptroller of Public Accounts	Sales Tax Due	\$151.58
10/20/21	8000000070	Texas Comptroller of Public Accounts	Sales Tax Due	\$199.55
10/20/21	8000000070	Texas Comptroller of Public Accounts	Sales Tax Due	\$247.96
10/20/21	8000000070	Texas Comptroller of Public Accounts	Sales Tax Due	\$257.53
10/20/21	8000000070	Texas Comptroller of Public Accounts	Sales Tax Due	\$263.86
10/20/21	8000000070	Texas Comptroller of Public Accounts	Sales Tax Due	\$408.13
10/21/21	518849	A.M. Designs LLC	Theatre - General Supplies	\$850.00
10/21/21	518850	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$46.35
10/21/21	518850	Ace Mart Restaurant Supply Company, Inc.	Capital Equip - CTE CHS Programs	\$95.00
10/21/21	518850	Ace Mart Restaurant Supply Company, Inc.	Capital Equip - CTE CHS Programs	\$6,026.68
10/21/21	518851	Acevedo, Elizabeth Lopez	Travel & Subsistence-Employees	\$481.96
10/21/21	518852	Achorn, Michelle	Professional Services	\$120.00
10/21/21	518853	Acosta, Henry R	Travel & Subsistence-Employees	\$0.00
10/21/21	518853	Acosta, Henry R	Travel & Subsistence-Employees	\$357.09
10/21/21	9000001090	AHI Enterprises, LLC	General Supplies	\$28.50
10/21/21	9000001090	AHI Enterprises, LLC	General Supplies	\$63.00
10/21/21	9000001090	AHI Enterprises, LLC	General Supplies	\$648.00
10/21/21	9000001090	AHI Enterprises, LLC	General Supplies	\$1,070.00

2021 - 2022 YTD Expenditures

10/21/21	9000001090	AHI Enterprises, LLC	General Supplies	\$5,216.64
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	(\$145.82)
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	(\$25.98)
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	(\$12.99)
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	(\$11.99)
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	(\$8.99)
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$5.14
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$5.49
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$5.88
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$5.88
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$5.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$5.96
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$5.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$5.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$6.26
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$6.29
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$6.59
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$6.69
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$6.84
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$6.96
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$6.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$6.99
10/21/21	518854	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$6.99
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$6.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.07
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.45
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.49
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.51
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.55
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$7.59
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.90
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$7.99

2021 - 2022 YTD Expenditures

10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$8.26
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$8.53
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$8.69
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$8.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$8.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$8.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$9.34
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$9.34
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$9.59
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$9.88
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$9.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$9.98
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$9.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$9.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$9.99
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$9.99
10/21/21	518854	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
10/21/21	518854	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
10/21/21	518854	Amazon.com Services, Inc.	Travel & Subsistence-Students	\$10.49
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$10.68
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$10.70
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$10.99
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$10.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$11.58
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$11.58
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$11.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$11.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$11.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$12.61
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$12.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$12.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$12.99

2021 - 2022 YTD Expenditures

10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$12.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$12.99
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$12.99
10/21/21	518854	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
10/21/21	518854	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$13.16
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$13.29
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$13.87
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$13.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$14.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$14.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$14.99
10/21/21	518854	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$14.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$15.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$15.34
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$15.42
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$15.73
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$15.75
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$15.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$15.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$15.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$15.99
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$15.99
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$15.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$16.39
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$16.86
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$16.87
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$16.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$16.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$16.99
10/21/21	518854	Amazon.com Services, Inc.	Travel & Subsistence-Students	\$16.99
10/21/21	518854	Amazon.com Services, Inc.	Athletics - General Supplies	\$16.99

2021 - 2022 YTD Expenditures

10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$17.30
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$17.37
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$17.89
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$17.95
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$18.57
10/21/21	518854	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$18.75
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$18.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$18.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$19.80
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$19.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$19.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$19.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$19.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$20.34
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$20.50
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$21.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$21.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$21.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$21.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$22.48
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$23.08
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$23.16
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$23.59
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$23.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$23.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$24.36
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$24.65
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$24.79
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$25.58
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$25.92

2021 - 2022 YTD Expenditures

10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$25.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$25.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$25.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$26.21
10/21/21	518854	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$26.24
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$26.99
10/21/21	518854	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.10
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$27.45
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$27.45
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$27.96
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$28.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$28.50
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.10
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.60
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.69
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.88
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	Travel & Subsistence-Students	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99

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10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$30.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$30.32
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$30.86
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$31.16
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$31.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$31.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$32.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$33.20
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$33.21
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$33.54
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$33.54
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$33.54
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$33.71
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$33.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$33.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$34.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$34.97
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$35.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$35.74
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$35.74
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$35.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$36.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$37.88
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$37.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$37.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$38.94
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$38.99

2021 - 2022 YTD Expenditures

10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$38.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$39.59
10/21/21	518854	Amazon.com Services, Inc.	Athletics - General Supplies	\$39.71
10/21/21	518854	Amazon.com Services, Inc.	Athletics - General Supplies	\$39.71
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$39.78
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$39.80
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$39.88
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$39.89
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$39.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$41.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$41.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$41.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$43.14
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$44.96
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$44.96
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$46.32
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$46.80
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$47.67
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$47.96
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$48.46
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$48.46
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$48.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$51.90
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$52.99
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$53.97
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$53.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$53.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$54.12
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$55.56
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$55.98
10/21/21	518854	Amazon.com Services, Inc.	National Honor Society - General Supplies	\$56.97
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$57.38

2021 - 2022 YTD Expenditures

10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$57.90
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$57.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$59.50
10/21/21	518854	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$59.50
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$60.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$60.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$60.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$60.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$60.48
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$60.59
10/21/21	518854	Amazon.com Services, Inc.	FCS - General Supplies	\$61.50
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$62.67
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$63.57
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$63.69
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$63.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$65.94
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$65.94
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$67.98
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$68.97
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$69.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$69.95
10/21/21	518854	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$71.97
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$73.08
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$73.08
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$73.08
10/21/21	518854	Amazon.com Services, Inc.	STEM General Supplies	\$74.36
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$74.97
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$75.72
10/21/21	518854	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$76.54
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$77.56
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$77.84

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10/21/21	518854	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$77.93
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$77.97
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$79.88
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$79.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$86.36
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$89.35
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$89.94
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$89.94
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$90.32
10/21/21	518854	Amazon.com Services, Inc.	National Honor Society - General Supplies	\$92.70
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$96.12
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$98.80
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$99.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$104.93
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$104.94
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$108.10
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$110.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$110.22
10/21/21	518854	Amazon.com Services, Inc.	STEM General Supplies	\$111.54
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$120.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$125.09
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$125.09
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$125.09
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$129.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$130.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$139.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$140.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$149.54
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$153.00
10/21/21	518854	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$153.14
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$159.80

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10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$163.05
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$164.89
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$174.65
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$175.68
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$188.76
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$189.95
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$195.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$199.99
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$209.90
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$214.20
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$239.88
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$250.46
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$258.00
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$268.35
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$284.92
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$429.52
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$591.20
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$623.67
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$667.56
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$793.79
10/21/21	518854	Amazon.com Services, Inc.	General Supplies	\$3,299.00
10/21/21	518855	Andrews, Matthew Scott	Game Officials	\$85.00
10/21/21	518857	Assessment Intervention Management	Professional Services	\$5,272.50
10/21/21	518858	AT&T	Telephone Cell Phone	\$128.91
10/21/21	518859	AT&T Long Distance	Telephone Cell Phone	\$242.63
10/21/21	9000001092	Band Shoppe	Band Uniforms - Ex, Curr. General Supplies	\$32.95
10/21/21	9000001092	Band Shoppe	Band Uniforms - Ex, Curr. General Supplies	\$36.95
10/21/21	9000001092	Band Shoppe	Band Uniforms - Ex, Curr. General Supplies	\$73.90
10/21/21	9000001092	Band Shoppe	Band Uniforms - Ex, Curr. General Supplies	\$73.90

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10/21/21	9000001092	Band Shoppe	Band Uniforms - Ex, Curr. General Supplies	\$184.75
10/21/21	9000001093	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$12.61
10/21/21	9000001093	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$736.14
10/21/21	9000001093	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$1,028.74
10/21/21	518860	Barreiro, Jose G	Game Officials	\$125.00
10/21/21	518861	Barrera, Erico	Game Officials	\$85.00
10/21/21	9000001094	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$25.00
10/21/21	9000001094	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$500.00
10/21/21	9000001095	Blick Art Materials	Art - General Supplies	(\$9.13)
10/21/21	9000001095	Blick Art Materials	Art - General Supplies	\$9.13
10/21/21	9000001095	Blick Art Materials	General Supplies	\$139.60
10/21/21	9000001095	Blick Art Materials	General Supplies	\$199.60
10/21/21	9000001095	Blick Art Materials	General Supplies	\$475.80
10/21/21	518862	Boerne Office Supply	General Supplies	\$139.99
10/21/21	518862	Boerne Office Supply	General Supplies	\$159.99
10/21/21	518862	Boerne Office Supply	General Supplies	\$179.99
10/21/21	518862	Boerne Office Supply	General Supplies	\$179.99
10/21/21	518862	Boerne Office Supply	General Supplies	\$179.99
10/21/21	518863	Boldt, Douglas C	Accompanist	\$300.00
10/21/21	9000001096	Bound To Stay Bound Books, Inc	Reading Materials	\$2,071.13
10/21/21	518909	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$13.10
10/21/21	518909	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$24.99
10/21/21	518909	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$75.00
10/21/21	518909	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$120.00

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10/21/21	518909	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$153.86
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$20.00
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$30.00
10/21/21	9000001097	BSN Sports, Inc.	Cheer - General Supplies	\$175.00
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$300.00
10/21/21	9000001097	BSN Sports, Inc.	Principal - General Supplies	\$416.02
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$750.00
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$750.00
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$750.00
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$750.00
10/21/21	9000001097	BSN Sports, Inc.	Athletics - General Supplies	\$790.00
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$825.00
10/21/21	9000001097	BSN Sports, Inc.	PE - General Supplies	\$1,000.00
10/21/21	9000001097	BSN Sports, Inc.	General Supplies	\$1,350.00
10/21/21	9000001097	BSN Sports, Inc.	PE - General Supplies	\$1,670.01
10/21/21	9000001097	BSN Sports, Inc.	Cheer - General Supplies	\$2,897.97
10/21/21	9000001097	BSN Sports, Inc.	Principal - General Supplies	\$3,909.99
10/21/21	9000001098	Buckeye Cleaning Center	HES Supplies - Custodial	\$169.20
10/21/21	9000001098	Buckeye Cleaning Center	CHS Supplies - Custodial	\$282.00
10/21/21	9000001098	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$385.20
10/21/21	9000001098	Buckeye Cleaning Center	CHS Supplies - Custodial	\$595.80
10/21/21	9000001098	Buckeye Cleaning Center	CHS Supplies - Custodial	\$830.00
10/21/21	9000001098	Buckeye Cleaning Center	FORE Supplies - Custodial	\$830.00
10/21/21	9000001098	Buckeye Cleaning Center	CCES Supplies - Custodial	\$830.00
10/21/21	518864	Budget Challenge	Business/Finance - General Supplies	\$2,305.00
10/21/21	9000001099	Buysse, Charla	Professional Services	\$120.00
10/21/21	518865	Cambium Learning, Inc.	General Supplies	\$48.60
10/21/21	518865	Cambium Learning, Inc.	General Supplies	\$162.00
10/21/21	518865	Cambium Learning, Inc.	General Supplies	\$162.00
10/21/21	518865	Cambium Learning, Inc.	General Supplies	\$162.00
10/21/21	518866	Canales, Kristofer	Game Officials	\$85.00
10/21/21	518867	Canedo, Joe R	Game Officials	\$140.00
10/21/21	9000001100	Carolina Biological Supply Co.	General Supplies	\$36.80

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10/21/21	9000001100	Carolina Biological Supply Co.	General Supplies	\$44.56
10/21/21	9000001100	Carolina Biological Supply Co.	General Supplies	\$247.80
10/21/21	518868	Cavazos, Erik	Contracted Services	\$200.00
10/21/21	9000001101	Chavez, David Oscar, Jr	SRO CONTRACT	\$180.00
10/21/21	518870	Cintas	Miscellaneous Contracted Svs	\$80.84
10/21/21	518869	Cintas Corporation	Uniform Service	\$83.17
10/21/21	518869	Cintas Corporation	Uniform Service	\$85.07
10/21/21	518869	Cintas Corporation	Uniform Service	\$91.07
10/21/21	518869	Cintas Corporation	Uniform Service	\$92.97
10/21/21	518869	Cintas Corporation	Uniform Service	\$94.87
10/21/21	518869	Cintas Corporation	Uniform Service	\$105.28
10/21/21	518869	Cintas Corporation	Uniform Service	\$194.50
10/21/21	9000001102	City Electric Supply Company	Supplies - Maintenance	\$2,215.80
10/21/21	518871	City Of Boerne	Crossing Guards	\$6,765.42
10/21/21	518872	City Of Boerne	SRO CONTRACT	\$468,837.00
10/21/21	518873	City Of Boerne Utilities	Natural Gas	\$619.29
10/21/21	518873	City Of Boerne Utilities	Storm Water System - COB	\$935.60
10/21/21	518873	City Of Boerne Utilities	Water	\$3,733.32
10/21/21	518873	City Of Boerne Utilities	Sewer	\$4,385.06
10/21/21	518873	City Of Boerne Utilities	Electricity	\$30,039.83
10/21/21	518874	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$50.00
10/21/21	518874	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$2,680.00
10/21/21	518875	Constantine, Brady	EMS Professional Services	\$120.00
10/21/21	518876	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
10/21/21	9000001103	Cubie.Co	General Supplies	\$103.88
10/21/21	9000001104	CuStumm Design & Tees, LLC	Choir - General Supplies	\$9.25
10/21/21	9000001104	CuStumm Design & Tees, LLC	Choir - General Supplies	\$46.25
10/21/21	9000001104	CuStumm Design & Tees, LLC	Choir - General Supplies	\$185.00
10/21/21	9000001104	CuStumm Design & Tees, LLC	Choir - General Supplies	\$277.50
10/21/21	9000001104	CuStumm Design & Tees, LLC	AP Testing General Supplies	\$339.45
10/21/21	9000001104	CuStumm Design & Tees, LLC	Choir - General Supplies	\$370.00

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10/21/21	518877	Dance Sophisticates	Band Uniforms - Ex, Curr. General Supplies	\$90.00
10/21/21	518877	Dance Sophisticates	Band Uniforms - Ex, Curr. General Supplies	\$1,800.00
10/21/21	518878	Danysh & Associates, Inc.	Miscellaneous Contracted Svs	\$750.00
10/21/21	9000001105	Demco, Inc.	General Supplies	\$7.49
10/21/21	9000001105	Demco, Inc.	General Supplies	\$7.49
10/21/21	9000001105	Demco, Inc.	General Supplies	\$7.99
10/21/21	9000001105	Demco, Inc.	General Supplies	\$9.49
10/21/21	9000001105	Demco, Inc.	General Supplies	\$9.49
10/21/21	9000001105	Demco, Inc.	General Supplies	\$9.95
10/21/21	9000001105	Demco, Inc.	General Supplies	\$19.74
10/21/21	518879	Design Science, Inc.	General Supplies	\$409.54
10/21/21	9000001106	Donowho, Sawyer	Professional Services	\$120.00
10/21/21	9000001106	Donowho, Sawyer	Professional Services	\$120.00
10/21/21	9000001107	EAI Education	General Supplies	\$20.90
10/21/21	9000001107	EAI Education	General Supplies	\$299.40
10/21/21	518880	Elizondo, Karlos	Contracted Services	\$200.00
10/21/21	9000001108	ESC Region 13	Travel & Subsistence-Employees	\$50.00
10/21/21	9000001109	ESC Region 20	Travel - Superintendent	\$25.00
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Student	\$104.57
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Student	\$104.57
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Students	\$104.57
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Student	\$151.05
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Student	\$151.05
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Students	\$158.43
10/21/21	9000001109	ESC Region 20	Drug Testing - Education Service Center	\$158.44
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Student	\$158.44
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Student	\$158.44
10/21/21	9000001109	ESC Region 20	Region 20 Drug Testing Student	\$158.44
10/21/21	9000001109	ESC Region 20	Travel & Subsistence-Employ	\$200.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00

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10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$5.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employ	\$10.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employ	\$10.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.01
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.01
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.01
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.01
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.01
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employees	\$30.01
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employ	\$35.00
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employ	\$59.95
10/21/21	9000001110	ESC Region 4	Travel & Subsistence-Employ	\$60.00
10/21/21	8000000085	ETC Lite, LLC	Miscellaneous	\$1,163.09
10/21/21	518881	Fair Oaks Ranch Utilities	Sewer	\$46.80
10/21/21	518881	Fair Oaks Ranch Utilities	Water	\$389.19
10/21/21	518882	Farris, Callie	Travel & Subsistence-Employees	\$29.78
10/21/21	9000001111	Faulkner, Keith	SRO CONTRACT	\$160.00
10/21/21	518883	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$47.50
10/21/21	518883	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$53.00
10/21/21	518883	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$1,837.50

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10/21/21	518883	Fitness First Sports, Inc.	Student Council-Ex. Curr General Supplies	\$2,352.00
10/21/21	518884	Follett School Solutions, Inc.	Reading Materials	\$2,331.63
10/21/21	9000001112	friEdTechnology	General Supplies	\$300.00
10/21/21	518885	Garcia, Edward M.	Game Officials	\$125.00
10/21/21	9000001113	Gateway Printing & Office Supply, Inc.	General Supplies	\$173.49
10/21/21	518886	Georgetown Isd	Travel & Subsistence-Studen	\$770.00
10/21/21	518887	Govconnection, Inc.	TECHNOLOGY EQUIPMENT	\$267.00
10/21/21	518888	Grainger	Supplies - Maintenance	\$140.04
10/21/21	518889	Greater Boerne Area Chamber Of Commerce	Board Travel Expenses	\$70.00
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$412.92
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$2,000.00
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$2,541.56
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$4,000.00
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$4,000.00
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$7,250.00
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$8,350.84
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$13,475.04
10/21/21	9000001114	GTS Technology Solutions, Inc	General Supplies	\$21,776.00
10/21/21	9000001115	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
10/21/21	518890	Guardiola, Anita M	Game Officials	\$125.00
10/21/21	518891	Guarriello, David	Game Officials	\$85.00
10/21/21	518892	Hillyard, Inc.	KES Supplies - Custodial	\$269.95
10/21/21	518892	Hillyard, Inc.	KES Supplies - Custodial	\$405.10
10/21/21	518892	Hillyard, Inc.	KES Supplies - Custodial	\$634.09
10/21/21	518892	Hillyard, Inc.	VRES Supplies - Custodial	\$807.35
10/21/21	518892	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,002.66
10/21/21	9000001116	Hobart Service	Supplies - Maintenance	\$0.00
10/21/21	9000001116	Hobart Service	General Supplies	\$20.70
10/21/21	9000001116	Hobart Service	General Supplies	\$62.25
10/21/21	9000001116	Hobart Service	Supplies - Maintenance	\$122.32
10/21/21	9000001116	Hobart Service	General Supplies	\$130.52

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10/21/21	9000001116	Hobart Service	General Supplies	\$202.00
10/21/21	9000001116	Hobart Service	General Supplies	\$275.06
10/21/21	9000001116	Hobart Service	General Supplies	\$477.52
10/21/21	9000001116	Hobart Service	General Supplies	\$488.00
10/21/21	9000001116	Hobart Service	General Supplies	\$526.50
10/21/21	9000001116	Hobart Service	General Supplies	\$1,272.13
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$610.00
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$634.00
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$634.00
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$707.40
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$887.50
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$1,775.40
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$1,866.00
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$2,259.60
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$3,355.00
10/21/21	9000001117	Houghton Mifflin Harcourt	Textbooks	\$4,975.50
10/21/21	9000001118	Insco Distributing, Inc.	Supplies - Maintenance	\$412.51
10/21/21	9000001118	Insco Distributing, Inc.	Supplies - Maintenance	\$2,800.00
10/21/21	9000001118	Insco Distributing, Inc.	Supplies - Maintenance	\$2,800.00
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$2.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$2.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$2.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$3.00
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$3.00
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$7.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$7.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$7.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$7.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$9.00
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$11.99
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$13.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$16.99
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$16.99
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$16.99

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10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$27.50
10/21/21	9000001119	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$30.75
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$35.00
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$35.00
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$35.98
10/21/21	9000001119	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$45.00
10/21/21	9000001119	J.W. Pepper & Sons, Inc	General Supplies	\$56.25
10/21/21	9000001120	JD Van Enterprises LLC	Reading Material	\$630.00
10/21/21	518893	Jones, Corrin	Professional Services	\$120.00
10/21/21	9000001121	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$90.00
10/21/21	9000001121	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$2,100.00
10/21/21	9000001122	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,350.00
10/21/21	9000001122	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,350.00
10/21/21	9000001122	Kerrville Bus Company/Coach US	CHARTER BUSES	\$3,525.00
10/21/21	9000001122	Kerrville Bus Company/Coach US	CHARTER BUSES	\$7,050.00
10/21/21	518894	Kurz & Co	Food Cost	\$15.16
10/21/21	518894	Kurz & Co	Food Cost	\$47.88
10/21/21	518894	Kurz & Co	Food Cost	\$79.80
10/21/21	518894	Kurz & Co	Food Cost	\$95.76
10/21/21	518894	Kurz & Co	Food Cost	\$125.07
10/21/21	518894	Kurz & Co	Food Cost	\$140.91
10/21/21	518894	Kurz & Co	Food Cost	\$184.06
10/21/21	518894	Kurz & Co	Food Cost	\$212.35
10/21/21	518894	Kurz & Co	Food Cost	\$227.40
10/21/21	518894	Kurz & Co	Food Cost	\$242.30
10/21/21	518895	La Vernia ISD	Travel & Subsistence-Studen	\$125.00
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	(\$50.00)
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	(\$12.69)
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	(\$11.27)
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46

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10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$13.46
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$14.22
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$17.00
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$19.89
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$20.91
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$26.29
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$28.84
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$33.00
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$35.14
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$46.43
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$64.20
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$81.31
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$89.92
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$93.29
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$93.87
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$95.84
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$109.36
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$150.12
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$165.88
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$178.20
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$200.96
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$223.99
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$233.05
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$291.58
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$315.13
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$383.96

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10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$424.82
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$491.87
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$569.80
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$616.77
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$668.56
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$710.77
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$766.52
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$767.31
10/21/21	9000001123	Labatt Food Service LLC	Non-Food Cost	\$797.54
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$1,138.76
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$1,333.85
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$1,532.83
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$1,576.62
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$1,632.58
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$1,674.30
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$1,803.84
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$1,947.45
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$2,030.62
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$2,197.89
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$2,380.07
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$2,402.06
10/21/21	9000001123	Labatt Food Service LLC	Food Cost	\$3,823.33
10/21/21	518896	Lozano, Jose L	Game Officials	\$125.00
10/21/21	518897	Makemusic, Inc.	Band - Ex. Curr. General Supplies	\$79.98
10/21/21	518897	Makemusic, Inc.	Band - Ex. Curr. General Supplies	\$839.40
10/21/21	518898	Mattick, Lyle	Professional Services	\$120.00
10/21/21	9000001124	Monarch Trophy Studio	Miscellaneous Operating	\$10.00
10/21/21	9000001124	Monarch Trophy Studio	Miscellaneous Operating	\$20.00
10/21/21	9000001124	Monarch Trophy Studio	Miscellaneous Operating	\$46.95
10/21/21	9000001124	Monarch Trophy Studio	Miscellaneous Operating	\$80.00
10/21/21	9000001124	Monarch Trophy Studio	Miscellaneous Operating	\$96.00
10/21/21	9000001124	Monarch Trophy Studio	Miscellaneous Operating	\$99.80
10/21/21	9000001124	Monarch Trophy Studio	Miscellaneous Operating	\$271.60
10/21/21	9000001125	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$411.40

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10/21/21	518899	Murphy, James	Game Officials	\$85.00
10/21/21	9000001126	Netsync Network Solutions	Contracted Maintenance	\$63,211.32
10/21/21	9000001127	New Dairy Texas, LLC	Food Cost	\$6,556.53
10/21/21	9000001127	New Dairy Texas, LLC	Food Cost	\$6,613.14
10/21/21	518900	Norcostco-Texas Costume, Inc	Miscellaneous Contracted Svs	\$232.37
10/21/21	518900	Norcostco-Texas Costume, Inc	Miscellaneous Contracted Svs	\$1,304.35
10/21/21	518901	Office Depot	General Supplies	\$2.55
10/21/21	518901	Office Depot	General Supplies	\$27.51
10/21/21	518901	Office Depot	General Supplies	\$51.00
10/21/21	518901	Office Depot	General Supplies	\$51.00
10/21/21	518905	Pedernales Electric Cooperative	Electricity	\$223.11
10/21/21	518903	Pedernales Electric Cooperative	Electricity	\$594.53
10/21/21	518906	Pedernales Electric Cooperative	Electricity	\$5,969.08
10/21/21	518902	Pedernales Electric Cooperative	Electricity	\$8,237.85
10/21/21	518904	Pedernales Electric Cooperative	Electricity	\$12,572.24
10/21/21	9000001128	Pflugger Associated, L.P.	Architect Service Contract	\$2,282.50
10/21/21	518907	Picmonic U, LLC	General Supplies	\$240.03
10/21/21	518907	Picmonic U, LLC	General Supplies	\$2,499.10
10/21/21	518907	Picmonic U, LLC	General Supplies	\$2,885.87
10/21/21	9000001129	Piraino Consulting, Inc.	General Supplies	\$382.31
10/21/21	9000001129	Piraino Consulting, Inc.	General Supplies	\$422.11
10/21/21	518908	Pitney Bowes, Inc.	Rentals - Operating	\$492.69
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$6.29
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$20.20
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$23.61
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$29.69
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$43.00
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$49.08
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$58.45
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$74.69
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$87.29
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$89.95
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$133.18
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$133.50

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10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$170.32
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$226.77
10/21/21	518910	Pocket Nurse Enterprises, Inc.	General Supplies	\$727.50
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$19.95
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$30.00
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$39.90
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$39.90
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$39.90
10/21/21	518911	Prentke Romich Company, Inc	General Supplies	\$79.80
10/21/21	518912	Quality Hardwood Floors, Inc.	Contracted Maintenance	\$48,800.00
10/21/21	518913	Raba Kistner, Inc.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$7,950.00
10/21/21	518914	Rapture Graphics, Inc.	Starlettes-BHS Dance Team- General Supplies	\$75.00
10/21/21	518914	Rapture Graphics, Inc.	Starlettes-BHS Dance Team- General Supplies	\$550.00
10/21/21	9000001130	S.A. Offset Printing, Inc.	General Supplies	\$65.00

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10/21/21	518915	Saint Marys Hall	Debate - Travel & Subsistence-Students	\$40.00
10/21/21	518915	Saint Marys Hall	Debate - Travel & Subsistence-Students	\$40.00
10/21/21	518916	Sanders, Harvey Andrew	Game Officials	\$140.00
10/21/21	518917	Scholastic, Inc	PTO - General Supplies	\$163.63
10/21/21	518917	Scholastic, Inc	PTO - General Supplies	\$163.63
10/21/21	518917	Scholastic, Inc	PTO - General Supplies	\$163.63
10/21/21	518917	Scholastic, Inc	PTO - General Supplies	\$163.63
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$3.11
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$5.44
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$9.95
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$12.95
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$31.18
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$45.96
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$50.67
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$85.76
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$161.28
10/21/21	9000001131	School Specialty Inc.	General Supplies	\$280.44
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$28.57
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$28.57
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$28.57
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$28.57
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$28.57
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$28.57
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$28.57

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10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$171.43
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$171.43
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$171.43
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$171.43
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$171.43
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$171.43
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$171.43
10/21/21	518918	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$255.00
10/21/21	9000001132	Shinn, Julie	Game Officials	\$140.00
10/21/21	518919	Smithson Valley High School	Travel & Subsistence-Studen	\$500.00
10/21/21	518920	Snow, Terry	Game Officials	\$85.00
10/21/21	518921	Social Studies School Service	General Supplies	\$41.91
10/21/21	518921	Social Studies School Service	General Supplies	\$594.90
10/21/21	518922	Southwest Solutions Group, Inc	General Supplies	\$39.00
10/21/21	518922	Southwest Solutions Group, Inc	General Supplies	\$172.06
10/21/21	9000001133	Spectrum Corporation	Contr Maint & Repair	\$1,003.52
10/21/21	518923	TASB, Inc.	Principal - General Supplies	\$10.00
10/21/21	518923	TASB, Inc.	Principal - General Supplies	\$14.65
10/21/21	518923	TASB, Inc.	Principal - General Supplies	\$24.00
10/21/21	518923	TASB, Inc.	Principal - General Supplies	\$52.00
10/21/21	518924	TASSP	Dues Only	\$255.00
10/21/21	518924	TASSP	Dues Only	\$255.00
10/21/21	9000001134	Techland Houston	Theatre - General Supplies	\$250.00
10/21/21	9000001134	Techland Houston	Miscellaneous Contracted Svs	\$3,500.00
10/21/21	518925	TEPSA	Travel & Subsistence	\$308.00

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10/21/21	518926	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$700.00
10/21/21	9000001135	Texas Multi-Chem, LTD	TX Multi Chem	\$410.00
10/21/21	9000001135	Texas Multi-Chem, LTD	TX Multi Chem	\$3,423.00
10/21/21	518927	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$25.87
10/21/21	518928	Tmea Region 29- Vocal Division	Choir - Travel & Subsistence-Students	\$30.00
10/21/21	518928	Tmea Region 29- Vocal Division	Choir - Travel & Subsistence-Students	\$30.00
10/21/21	518928	Tmea Region 29- Vocal Division	Choir - Travel & Subsistence-Students	\$90.00
10/21/21	518928	Tmea Region 29- Vocal Division	Choir - Travel & Subsistence-Students	\$90.00
10/21/21	518928	Tmea Region 29- Vocal Division	Choir - Travel & Subsistence-Students	\$90.00
10/21/21	518928	Tmea Region 29- Vocal Division	Choir - Travel & Subsistence-Students	\$135.00
10/21/21	518928	Tmea Region 29- Vocal Division	Choir - Travel & Subsistence-Students	\$135.00
10/21/21	518928	Tmea Region 29- Vocal Division	Choir - Travel & Subsistence-Students	\$135.00
10/21/21	518929	TXTAG	Fees Only	\$10.30
10/21/21	518930	UIL Area H-MC	Travel & Subsistence-Studen	\$450.00
10/21/21	518931	Uniform Direct Inc.	General Supplies	\$68.80
10/21/21	518931	Uniform Direct Inc.	General Supplies	\$80.85
10/21/21	518931	Uniform Direct Inc.	General Supplies	\$377.80
10/21/21	518931	Uniform Direct Inc.	General Supplies	\$917.40
10/21/21	518932	United Laboratories	Supplies - Custodial	\$1,210.48
10/21/21	518933	University Interscholastic League	General Supplies	\$15.00
10/21/21	518933	University Interscholastic League	General Supplies	\$15.00
10/21/21	518934	W. W. Tire Co.	Tires	\$20.00
10/21/21	518934	W. W. Tire Co.	Tires	\$183.00
10/21/21	9000001136	Webb, Angelica	EMS Professional Services	\$120.00
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$14.95

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10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$14.95
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$14.95
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$14.95
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$14.95
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$14.95
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$19.06
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$21.18
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$23.92
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$28.59
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$28.59
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$29.90
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$38.12
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$38.12
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$38.12
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$38.95
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$38.95
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$38.95
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$46.56
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$47.65
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$47.65
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$47.65
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$77.90
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$85.77
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$109.49
10/21/21	9000001137	William V. Macgill & Co.	General Supplies	\$114.36
10/21/21	518935	Wilson, Shane A	Travel & Subsistence-Employ	\$28.67
10/21/21	518935	Wilson, Shane A	Travel & Subsistence-Employ	\$78.74
10/21/21	518935	Wilson, Shane A	Travel & Subsistence-Employ	\$143.81
10/21/21	9000001138	Zaldivar, Joaquin	Game Officials	\$140.00
10/27/21	8000000071	Citibank	General Supplies	(\$44.41)
10/27/21	8000000071	Citibank	Cheer - General Supplies	(\$23.98)
10/27/21	8000000071	Citibank	General Supplies	\$2.98
10/27/21	8000000071	Citibank	General Supplies	\$4.99

2021 - 2022 YTD Expenditures

10/27/21	8000000071	Citibank	General Supplies	\$5.00
10/27/21	8000000071	Citibank	Principal - School Office General Supplies	\$8.62
10/27/21	8000000071	Citibank	Principal - School Office General Supplies	\$9.22
10/27/21	8000000071	Citibank	General Supplies	\$9.84
10/27/21	8000000071	Citibank	General Supplies	\$11.82
10/27/21	8000000071	Citibank	Life Skills - General Supplies	\$12.14
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$12.48
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$13.46
10/27/21	8000000071	Citibank	General Supplies	\$13.64
10/27/21	8000000071	Citibank	General Supplies	\$14.17
10/27/21	8000000071	Citibank	Principal - Miscellaneous Operating	\$14.28
10/27/21	8000000071	Citibank	General Supplies	\$15.97
10/27/21	8000000071	Citibank	General Supplies	\$16.08
10/27/21	8000000071	Citibank	Miscellaneous Operating Costs	\$17.00
10/27/21	8000000071	Citibank	General Supplies	\$18.00
10/27/21	8000000071	Citibank	General Supplies	\$19.45
10/27/21	8000000071	Citibank	Grant Math/Science - General Supplies	\$19.56
10/27/21	8000000071	Citibank	Miscellaneous Operating Costs	\$19.78
10/27/21	8000000071	Citibank	Reading Material	\$19.95
10/27/21	8000000071	Citibank	General Supplies	\$20.00
10/27/21	8000000071	Citibank	Principal - General Supplies	\$20.00
10/27/21	8000000071	Citibank	Miscellaneous Operating	\$20.00
10/27/21	8000000071	Citibank	General Supplies	\$21.08
10/27/21	8000000071	Citibank	Principal - General Supplies	\$22.50
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$23.96
10/27/21	8000000071	Citibank	General Supplies	\$23.98
10/27/21	8000000071	Citibank	Principal-Misc. Expenses including Food	\$23.98
10/27/21	8000000071	Citibank	General Supplies	\$24.85
10/27/21	8000000071	Citibank	Central Admin - Food Costs	\$24.90
10/27/21	8000000071	Citibank	General Supplies	\$25.68

2021 - 2022 YTD Expenditures

10/27/21	8000000071	Citibank	Principal - Misc. Expenses including Food	\$25.71
10/27/21	8000000071	Citibank	General Supplies	\$26.02
10/27/21	8000000071	Citibank	Miscellaneous Operating	\$26.62
10/27/21	8000000071	Citibank	Misc Oper Cost - Supt	\$26.90
10/27/21	8000000071	Citibank	Miscellaneous Operating Costs	\$27.00
10/27/21	8000000071	Citibank	Principal - General Supplies	\$27.98
10/27/21	8000000071	Citibank	Cheer - General Supplies	\$29.40
10/27/21	8000000071	Citibank	General Supplies	\$29.92
10/27/21	8000000071	Citibank	Student Council - Miscellaneous Operating	\$30.00
10/27/21	8000000071	Citibank	Principal-Misc. Expenses-includes Food	\$30.68
10/27/21	8000000071	Citibank	Life Skills - General Supplies	\$32.01
10/27/21	8000000071	Citibank	Miscellaneous Operating	\$33.10
10/27/21	8000000071	Citibank	General Supplies	\$33.37
10/27/21	8000000071	Citibank	General Supplies	\$33.80
10/27/21	8000000071	Citibank	Principal - Misc. Expenses including Food	\$35.97
10/27/21	8000000071	Citibank	Travel - Superintendent	\$36.00
10/27/21	8000000071	Citibank	Misc Oper (Food)	\$36.26
10/27/21	8000000071	Citibank	Life Skills- General Supplies	\$37.65
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$37.77
10/27/21	8000000071	Citibank	Principal-Misc. Expenses-includes Food	\$37.80
10/27/21	8000000071	Citibank	Principal - Misc. Expenses including Food	\$38.10
10/27/21	8000000071	Citibank	Principal - Miscellaneous Operating	\$38.61
10/27/21	8000000071	Citibank	General Supplies	\$39.14
10/27/21	8000000071	Citibank	General Supplies	\$39.42
10/27/21	8000000071	Citibank	General Supplies	\$39.46
10/27/21	8000000071	Citibank	FCCLA - Misc. Operating Expenses	\$40.00
10/27/21	8000000071	Citibank	General Supplies	\$42.74
10/27/21	8000000071	Citibank	General Supplies	\$42.75

2021 - 2022 YTD Expenditures

10/27/21	8000000071	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$43.89
10/27/21	8000000071	Citibank	General Supplies	\$44.72
10/27/21	8000000071	Citibank	General Supplies	\$44.99
10/27/21	8000000071	Citibank	General Supplies	\$46.36
10/27/21	8000000071	Citibank	Principal - Misc. Expenses including Food	\$46.99
10/27/21	8000000071	Citibank	General Supplies	\$47.48
10/27/21	8000000071	Citibank	General Supplies	\$47.68
10/27/21	8000000071	Citibank	Principal - General Supplies	\$47.76
10/27/21	8000000071	Citibank	General Supplies	\$47.76
10/27/21	8000000071	Citibank	General Supplies	\$47.98
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$48.88
10/27/21	8000000071	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$49.02
10/27/21	8000000071	Citibank	General Supplies	\$49.55
10/27/21	8000000071	Citibank	General Supplies	\$49.60
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$50.00
10/27/21	8000000071	Citibank	General Supplies	\$50.44
10/27/21	8000000071	Citibank	General Supplies	\$50.80
10/27/21	8000000071	Citibank	General Supplies	\$52.68
10/27/21	8000000071	Citibank	Principal - General Supplies	\$54.25
10/27/21	8000000071	Citibank	Travel - Superintendent	\$54.30
10/27/21	8000000071	Citibank	General Supplies	\$54.37
10/27/21	8000000071	Citibank	General Supplies	\$54.94
10/27/21	8000000071	Citibank	General Supplies	\$55.38
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$55.95
10/27/21	8000000071	Citibank	Theatre Arts - General Supplies	\$56.35
10/27/21	8000000071	Citibank	General Supplies	\$56.77
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$56.80
10/27/21	8000000071	Citibank	Principal - General Supplies	\$56.94
10/27/21	8000000071	Citibank	General Supplies	\$58.00
10/27/21	8000000071	Citibank	General Supplies	\$58.64
10/27/21	8000000071	Citibank	General Supplies	\$59.52

2021 - 2022 YTD Expenditures

10/27/21	8000000071	Citibank	General Supplies	\$59.63
10/27/21	8000000071	Citibank	Travel - Superintendent	\$61.12
10/27/21	8000000071	Citibank	Travel - Superintendent	\$61.12
10/27/21	8000000071	Citibank	Travel - Superintendent	\$61.12
10/27/21	8000000071	Citibank	Miscellaneous Operating	\$64.00
10/27/21	8000000071	Citibank	Misc Oper Cost - Supt	\$67.50
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$69.28
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$69.70
10/27/21	8000000071	Citibank	General Supplies	\$70.54
10/27/21	8000000071	Citibank	General Supplies	\$70.54
10/27/21	8000000071	Citibank	Theatre Arts - General Supplies	\$71.09
10/27/21	8000000071	Citibank	General Supplies	\$71.96
10/27/21	8000000071	Citibank	Miscellaneous Operating Costs	\$72.00
10/27/21	8000000071	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$72.95
10/27/21	8000000071	Citibank	General Supplies	\$73.93
10/27/21	8000000071	Citibank	General Supplies	\$74.04
10/27/21	8000000071	Citibank	Principal - Other Food purchases	\$74.48
10/27/21	8000000071	Citibank	Life Skills - Travel & Subsistence-Students	\$75.00
10/27/21	8000000071	Citibank	Misc Oper (Food)	\$75.02
10/27/21	8000000071	Citibank	Misc Oper Cost - Supt	\$75.31
10/27/21	8000000071	Citibank	Art - General Supplies	\$75.59
10/27/21	8000000071	Citibank	General Supplies	\$78.97
10/27/21	8000000071	Citibank	Travel & Subsistence-Studen	\$79.00
10/27/21	8000000071	Citibank	General Supplies	\$79.60
10/27/21	8000000071	Citibank	General Supplies	\$80.00
10/27/21	8000000071	Citibank	Travel - Superintendent	\$81.45
10/27/21	8000000071	Citibank	Travel - Superintendent	\$81.45
10/27/21	8000000071	Citibank	Travel - Superintendent	\$81.45
10/27/21	8000000071	Citibank	General Supplies	\$81.71
10/27/21	8000000071	Citibank	General Supplies	\$82.39
10/27/21	8000000071	Citibank	Grant Math/Science - General Supplies	\$82.79

2021 - 2022 YTD Expenditures

10/27/21	8000000071	Citibank	Concessions - Other Expenses	\$83.17
10/27/21	8000000071	Citibank	Student Council-Ex. Curr General Supplies	\$86.39
10/27/21	8000000071	Citibank	General Supplies	\$86.95
10/27/21	8000000071	Citibank	Theatre - General Supplies	\$87.68
10/27/21	8000000071	Citibank	General Supplies	\$89.10
10/27/21	8000000071	Citibank	FCS - General Supplies	\$89.86
10/27/21	8000000071	Citibank	Principal - General Supplies	\$90.04
10/27/21	8000000071	Citibank	General Supplies	\$90.41
10/27/21	8000000071	Citibank	General Supplies	\$90.97
10/27/21	8000000071	Citibank	Miscellaneous Operating Costs	\$91.08
10/27/21	8000000071	Citibank	Principles of Human Services - General Supplies	\$91.85
10/27/21	8000000071	Citibank	General Supplies	\$92.43
10/27/21	8000000071	Citibank	Student Council - General Supplies	\$92.85
10/27/21	8000000071	Citibank	Staff Meeting & Misc Expenses	\$93.24
10/27/21	8000000071	Citibank	Miscellaneous Operating	\$94.92
10/27/21	8000000071	Citibank	Student Council - Miscellaneous Operating	\$95.00
10/27/21	8000000071	Citibank	General Supplies	\$95.52
10/27/21	8000000071	Citibank	Cheer - General Supplies	\$96.48
10/27/21	8000000071	Citibank	General Supplies	\$97.16
10/27/21	8000000071	Citibank	Guidance & Counseling Services	\$100.87
10/27/21	8000000071	Citibank	FFA - General Supplies	\$101.18
10/27/21	8000000071	Citibank	General Supplies	\$101.32
10/27/21	8000000071	Citibank	General Supplies	\$103.16
10/27/21	8000000071	Citibank	General Supplies	\$104.83
10/27/21	8000000071	Citibank	General Supplies	\$109.98
10/27/21	8000000071	Citibank	Travel - Superintendent	\$110.63
10/27/21	8000000071	Citibank	Life Skills - General Supplies	\$111.11
10/27/21	8000000071	Citibank	Principal - Other Costs	\$111.74
10/27/21	8000000071	Citibank	General Supplies	\$112.54
10/27/21	8000000071	Citibank	General Supplies	\$112.92
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$113.50

2021 - 2022 YTD Expenditures

10/27/21	8000000071	Citibank	FFA - General Supplies	\$113.75
10/27/21	8000000071	Citibank	Spanish Club Misc Oper	\$114.93
10/27/21	8000000071	Citibank	General Supplies	\$117.39
10/27/21	8000000071	Citibank	Life Skills- General Supplies	\$118.48
10/27/21	8000000071	Citibank	Concessions - Other Expenses	\$120.84
10/27/21	8000000071	Citibank	FFA - General Supplies	\$121.20
10/27/21	8000000071	Citibank	General Supplies	\$121.46
10/27/21	8000000071	Citibank	General Supplies	\$121.80
10/27/21	8000000071	Citibank	General Supplies	\$122.22
10/27/21	8000000071	Citibank	STEM - General Supplies	\$122.99
10/27/21	8000000071	Citibank	General Supplies	\$123.27
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$125.00
10/27/21	8000000071	Citibank	General Supplies	\$127.04
10/27/21	8000000071	Citibank	Cafe Restaurant- General Supplies	\$128.50
10/27/21	8000000071	Citibank	General Supplies	\$129.48
10/27/21	8000000071	Citibank	Miscellaneous Operating Costs	\$130.06
10/27/21	8000000071	Citibank	General Supplies	\$130.82
10/27/21	8000000071	Citibank	General Supplies	\$136.91
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$138.35
10/27/21	8000000071	Citibank	Miscellaneous Operating Cos	\$139.11
10/27/21	8000000071	Citibank	Principal - Food for Staff Meetings	\$139.43
10/27/21	8000000071	Citibank	Principal - Misc. Expenses including Food	\$139.50
10/27/21	8000000071	Citibank	Art - General Supplies	\$141.79
10/27/21	8000000071	Citibank	Student Council-Ex. Curr General Supplies	\$143.18
10/27/21	8000000071	Citibank	Meeting Refreshments	\$151.00
10/27/21	8000000071	Citibank	Miscellaneous Contracted Svs	\$151.70
10/27/21	8000000071	Citibank	Theatre - General Supplies	\$152.40
10/27/21	8000000071	Citibank	Principal - General Supplies	\$152.61
10/27/21	8000000071	Citibank	Student Council-Ex. Curr General Supplies	\$154.67
10/27/21	8000000071	Citibank	Yearbook - Miscellaneous Operating	\$154.75
10/27/21	8000000071	Citibank	General Supplies	\$158.38

2021 - 2022 YTD Expenditures

10/27/21	8000000071	Citibank	FFA - Miscellaneous Operating	\$161.15
10/27/21	8000000071	Citibank	Art - General Supplies	\$162.58
10/27/21	8000000071	Citibank	General Supplies	\$165.37
10/27/21	8000000071	Citibank	General Supplies	\$166.76
10/27/21	8000000071	Citibank	General Supplies	\$167.16
10/27/21	8000000071	Citibank	General Supplies	\$169.79
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$169.80
10/27/21	8000000071	Citibank	Principal-Misc. Expenses including Food	\$171.08
10/27/21	8000000071	Citibank	General Supplies	\$173.14
10/27/21	8000000071	Citibank	Theatre Arts - General Supplies	\$181.32
10/27/21	8000000071	Citibank	Principal - Misc. Expenses including Food	\$181.52
10/27/21	8000000071	Citibank	Principal - General Supplies	\$182.83
10/27/21	8000000071	Citibank	General Supplies	\$185.57
10/27/21	8000000071	Citibank	General Supplies	\$191.61
10/27/21	8000000071	Citibank	Art - General Supplies	\$194.05
10/27/21	8000000071	Citibank	FCS - General Supplies	\$194.62
10/27/21	8000000071	Citibank	Theatre - General Supplies	\$194.85
10/27/21	8000000071	Citibank	STEM - General Supplies	\$199.98
10/27/21	8000000071	Citibank	General Supplies	\$199.99
10/27/21	8000000071	Citibank	Misc Oper (Food)	\$200.60
10/27/21	8000000071	Citibank	Theatre Arts - General Supplies	\$204.36
10/27/21	8000000071	Citibank	Theatre Arts - General Supplies	\$208.29
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$211.22
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$211.22
10/27/21	8000000071	Citibank	General Supplies	\$214.40
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$214.42
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$218.02
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$218.73
10/27/21	8000000071	Citibank	General Supplies	\$221.93
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$226.80
10/27/21	8000000071	Citibank	Principal - Other Food purchases	\$234.17
10/27/21	8000000071	Citibank	Theatre - General Supplies	\$234.98

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10/27/21	8000000071	Citibank	General Supplies	\$235.83
10/27/21	8000000071	Citibank	General Supplies	\$240.52
10/27/21	8000000071	Citibank	Miscellaneous Operating	\$241.12
10/27/21	8000000071	Citibank	General Supplies	\$250.04
10/27/21	8000000071	Citibank	Life Skills - Travel & Subsistence-Students	\$250.50
10/27/21	8000000071	Citibank	General Supplies	\$250.69
10/27/21	8000000071	Citibank	Board Travel Expenses	\$252.00
10/27/21	8000000071	Citibank	FCS - General Supplies	\$254.53
10/27/21	8000000071	Citibank	General Supplies	\$255.34
10/27/21	8000000071	Citibank	General Supplies	\$273.84
10/27/21	8000000071	Citibank	General Supplies	\$277.56
10/27/21	8000000071	Citibank	Theatre - General Supplies	\$279.76
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$285.00
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$285.00
10/27/21	8000000071	Citibank	General Supplies	\$289.60
10/27/21	8000000071	Citibank	Concession - General Supplies	\$300.65
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$301.62
10/27/21	8000000071	Citibank	General Supplies	\$319.78
10/27/21	8000000071	Citibank	General Supplies	\$322.97
10/27/21	8000000071	Citibank	General Supplies	\$339.16
10/27/21	8000000071	Citibank	General Supplies	\$342.96
10/27/21	8000000071	Citibank	General Supplies	\$347.16
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$351.15
10/27/21	8000000071	Citibank	Board Travel Expenses	\$380.08
10/27/21	8000000071	Citibank	General Supplies	\$383.12
10/27/21	8000000071	Citibank	Principal - General Supplies	\$399.00
10/27/21	8000000071	Citibank	Board Travel Expenses	\$427.83
10/27/21	8000000071	Citibank	Board Travel Expenses	\$427.83
10/27/21	8000000071	Citibank	Board Travel Expenses	\$427.83
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$434.38
10/27/21	8000000071	Citibank	Travel & Subsistence-Employ	\$434.38
10/27/21	8000000071	Citibank	Miscellaneous Operating	\$446.23
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$446.25

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10/27/21	8000000071	Citibank	Art - General Supplies	\$464.20
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$488.95
10/27/21	8000000071	Citibank	Fingerprinting Vouchers	\$492.50
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$503.66
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$503.66
10/27/21	8000000071	Citibank	Travel & Subsistence-Employees	\$503.66
10/27/21	8000000071	Citibank	Travel & Subsistence-Employ	\$569.22
10/27/21	8000000071	Citibank	General Supplies	\$569.89
10/27/21	8000000071	Citibank	Board Travel Expenses	\$570.12
10/27/21	8000000071	Citibank	Board Travel Expenses	\$570.12
10/27/21	8000000071	Citibank	Board Travel Expenses	\$570.12
10/27/21	8000000071	Citibank	Miscellaneous Operating	\$586.75
10/27/21	8000000071	Citibank	Theatre - General Supplies	\$595.47
10/27/21	8000000071	Citibank	Miscellaneous Contracted Svs	\$629.00
10/27/21	8000000071	Citibank	General Supplies	\$679.00
10/27/21	8000000071	Citibank	General Supplies	\$693.00
10/27/21	8000000071	Citibank	Concessions - Miscellaneous Operating	\$741.66
10/27/21	8000000071	Citibank	General Supplies	\$742.66
10/27/21	8000000071	Citibank	Miscellaneous Operating Costs	\$759.00
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$761.07
10/27/21	8000000071	Citibank	Travel & Subsistence-Students	\$768.35
10/27/21	8000000071	Citibank	Board Travel Expenses	\$774.37
10/27/21	8000000071	Citibank	Travel & Subsistence-Studen	\$1,002.00
10/28/21	9000001139	3sixty Integrated	Contracted Maintenance	\$134.00
10/28/21	9000001139	3sixty Integrated	Contracted Maintenance	\$670.00
10/28/21	9000001139	3sixty Integrated	Contracted Maintenance	\$737.00
10/28/21	9000001139	3sixty Integrated	Contracted Maintenance	\$1,104.00
10/28/21	9000001139	3sixty Integrated	Contracted Maintenance	\$2,352.00
10/28/21	9000001139	3sixty Integrated	Contracted Maintenance	\$4,912.94
10/28/21	9000001139	3sixty Integrated	Contracted Maintenance	\$9,005.00
10/28/21	518936	Achorn, Michelle	EMS Professional Services	\$160.00
10/28/21	9000001140	Acme Safe & Lock Company	Supplies - Maintenance	\$72.00
10/28/21	518937	ACTFL	Travel & Subsistence-Employ	\$315.00

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10/28/21	518937	ACTFL	Travel & Subsistence-Employ	\$315.00
10/28/21	518937	ACTFL	Travel & Subsistence-Employ	\$315.00
10/28/21	9000001141	Agleton, David, Sr	Game Officials	\$130.00
10/28/21	9000001141	Agleton, David, Sr	Game Officials	\$140.00
10/28/21	9000001142	Alterman, Inc	General Supplies	\$559.00
10/28/21	9000001143	Alvarado, Albert L	Game Officials	\$110.00
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	(\$129.99)
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	(\$22.02)
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$2.08
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$4.54
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$5.53
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$5.53
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$5.95
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$5.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$5.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$5.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$6.49
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$7.29
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$7.90
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$7.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$8.78
10/28/21	518938	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.98
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$8.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$8.99
10/28/21	518938	Amazon.com Services, Inc.	Supplies - Custodial	\$8.99
10/28/21	518938	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$10.45
10/28/21	518938	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.59
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$10.89
10/28/21	518938	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.98
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$10.99
10/28/21	518938	Amazon.com Services, Inc.	Supplies - Custodial	\$10.99
10/28/21	518938	Amazon.com Services, Inc.	STEM - General Supplies	\$10.99

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10/28/21	518938	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.42
10/28/21	518938	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.42
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$11.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$11.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$12.38
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$12.50
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$12.95
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$12.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$13.59
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$13.99
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$13.99
10/28/21	518938	Amazon.com Services, Inc.	STEM - General Supplies	\$14.43
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$15.29
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$15.36
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$15.68
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$15.84
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$15.84
10/28/21	518938	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.99
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$16.29
10/28/21	518938	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$17.14
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$19.00
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$19.62
10/28/21	518938	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$21.13
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$21.83
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$21.95
10/28/21	518938	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.99
10/28/21	518938	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$23.50
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$23.99

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10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$24.36
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$24.49
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$24.98
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$24.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$26.93
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$27.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$27.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$31.58
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$31.89
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$32.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$33.49
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$33.99
10/28/21	518938	Amazon.com Services, Inc.	STEM - General Supplies	\$34.26
10/28/21	518938	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$35.98
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$35.99
10/28/21	518938	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$39.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$45.62
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$54.95
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$55.98
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$58.35
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$58.49
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$59.90
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$59.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$69.96
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$74.95
10/28/21	518938	Amazon.com Services, Inc.	Supplies - Maintenance	\$83.85
10/28/21	518938	Amazon.com Services, Inc.	STEM General Supplies	\$88.50
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$89.95
10/28/21	518938	Amazon.com Services, Inc.	Supplies - Custodial	\$101.30
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$114.30
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$114.30
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$114.30

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10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$114.30
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$114.30
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$114.30
10/28/21	518938	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$119.98
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$125.10
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$129.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$161.28
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$187.65
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$204.99
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$205.00
10/28/21	518938	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$249.75
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$249.99
10/28/21	518938	Amazon.com Services, Inc.	English- General Supplies	\$279.00
10/28/21	518938	Amazon.com Services, Inc.	General Supplies	\$374.97
10/28/21	518939	Anderson, Kevin	Game Officials	\$140.00
10/28/21	518940	Anderson, Sean	Game Officials	\$170.00
10/28/21	518941	Area VII FFA	FFA - General Supplies	\$167.00
10/28/21	518942	Barreiro, Jose G	Game Officials	\$125.00
10/28/21	9000001144	Bartell, Jack William	EMS Professional Services	\$120.00
10/28/21	9000001144	Bartell, Jack William	EMS Professional Services	\$140.00
10/28/21	9000001145	Beckwith Electronic Engineering Company	Contracted Maintenance	\$0.00
10/28/21	9000001145	Beckwith Electronic Engineering Company	Contracted Maintenance	\$18.34
10/28/21	9000001145	Beckwith Electronic Engineering Company	Contracted Maintenance	\$90.00
10/28/21	9000001145	Beckwith Electronic Engineering Company	Contracted Maintenance	\$198.95
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.62
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.80
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.96
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.98

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10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.98
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.98
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.98
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.04
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.04
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.04
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.04
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.28
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.16
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.28
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.94
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$107.12
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$109.18
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$115.36
10/28/21	518943	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$125.28
10/28/21	9000001146	Blick Art Materials	General Supplies	\$19.94
10/28/21	9000001146	Blick Art Materials	General Supplies	\$25.82
10/28/21	9000001146	Blick Art Materials	General Supplies	\$32.64
10/28/21	9000001146	Blick Art Materials	General Supplies	\$32.64
10/28/21	9000001146	Blick Art Materials	General Supplies	\$32.64
10/28/21	9000001146	Blick Art Materials	General Supplies	\$32.64
10/28/21	9000001146	Blick Art Materials	General Supplies	\$44.94
10/28/21	9000001146	Blick Art Materials	General Supplies	\$63.80
10/28/21	9000001146	Blick Art Materials	General Supplies	\$67.66
10/28/21	9000001146	Blick Art Materials	General Supplies	\$86.50
10/28/21	9000001146	Blick Art Materials	Art - General Supplies	\$185.00
10/28/21	9000001147	Boerne Auto Truck Supply, Inc.	Parts	(\$210.68)
10/28/21	9000001147	Boerne Auto Truck Supply, Inc.	Parts	\$2.60
10/28/21	9000001147	Boerne Auto Truck Supply, Inc.	Parts	\$27.07
10/28/21	9000001147	Boerne Auto Truck Supply, Inc.	Parts	\$66.83
10/28/21	9000001147	Boerne Auto Truck Supply, Inc.	Parts	\$210.68
10/28/21	518944	Boerne Office Supply	Office Supplies	\$99.40
10/28/21	518944	Boerne Office Supply	Office Supplies	\$119.99
10/28/21	518944	Boerne Office Supply	Office Supplies	\$139.98

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10/28/21	518944	Boerne Office Supply	Office Supplies	\$419.94
10/28/21	518944	Boerne Office Supply	Office Supplies	\$559.96
10/28/21	518944	Boerne Office Supply	Office Supplies	\$691.95
10/28/21	9000001148	Buckeye Cleaning Center	Supplies - Custodial	\$45.00
10/28/21	518945	Business Professionals of America	Business Professionals - Dues Only	\$264.00
10/28/21	9000001149	Buysse, Charla	EMS Professional Services	\$140.00
10/28/21	518946	Canedo, Joe R	Game Officials	\$130.00
10/28/21	518947	Castillo, Thomas	Game Officials	\$125.00
10/28/21	518948	CDW Government	General Supplies	\$136.71
10/28/21	518948	CDW Government	General Supplies	\$156.24
10/28/21	518948	CDW Government	General Supplies	\$302.25
10/28/21	518948	CDW Government	General Supplies	\$581.25
10/28/21	518948	CDW Government	General Supplies	\$663.72
10/28/21	518949	Cesmirosky, Joseph Daniel	Game Officials	\$140.00
10/28/21	9000001150	Chavez, David Oscar, Jr	Professional Services	\$270.00
10/28/21	9000001150	Chavez, David Oscar, Jr	Professional Services	\$270.00
10/28/21	518950	CHICK-fil-A The Rim	General Supplies	\$165.00
10/28/21	518950	CHICK-fil-A The Rim	General Supplies	\$189.44
10/28/21	518950	CHICK-fil-A The Rim	General Supplies	\$312.50
10/28/21	518950	CHICK-fil-A The Rim	General Supplies	\$565.00
10/28/21	518950	CHICK-fil-A The Rim	General Supplies	\$800.00
10/28/21	518950	CHICK-fil-A The Rim	General Supplies	\$945.00
10/28/21	518950	CHICK-fil-A The Rim	General Supplies	\$1,200.00
10/28/21	9000001151	City Electric Supply Company	Supplies - Maintenance	\$146.25
10/28/21	9000001151	City Electric Supply Company	Supplies - Maintenance	\$282.61
10/28/21	9000001151	City Electric Supply Company	Supplies - Maintenance	\$1,058.45
10/28/21	9000001151	City Electric Supply Company	Supplies - Maintenance	\$2,390.85
10/28/21	518952	City Of Boerne Utilities	Natural Gas	\$303.65
10/28/21	518953	City Of Boerne Utilities	Storm Water System - COB	\$486.04
10/28/21	518952	City Of Boerne Utilities	Storm Water System - COB	\$673.72
10/28/21	518951	City Of Boerne Utilities	Water	\$743.97
10/28/21	518951	City Of Boerne Utilities	Sewer	\$801.01
10/28/21	518953	City Of Boerne Utilities	Natural Gas	\$823.33
10/28/21	518953	City Of Boerne Utilities	Water	\$2,045.35

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10/28/21	518953	City Of Boerne Utilities	Sewer	\$2,171.34
10/28/21	518952	City Of Boerne Utilities	Sewer	\$2,417.50
10/28/21	518951	City Of Boerne Utilities	Natural Gas	\$2,571.98
10/28/21	518952	City Of Boerne Utilities	Water	\$3,311.26
10/28/21	518953	City Of Boerne Utilities	Electricity	\$16,979.15
10/28/21	518952	City Of Boerne Utilities	Electricity	\$24,581.39
10/28/21	518954	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/28/21	518954	Clampitt Paper Company of San Antonio	General Supplies	\$1,340.00
10/28/21	518955	Cobarruvias, Joe	Game Officials	\$170.00
10/28/21	9000001152	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$14.00
10/28/21	9000001152	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$61.08
10/28/21	9000001152	Commercial Kitchen Parts and Service	General Supplies	\$81.00
10/28/21	9000001152	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$183.66
10/28/21	9000001152	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$205.82
10/28/21	9000001152	Commercial Kitchen Parts and Service	General Supplies	\$282.96
10/28/21	9000001152	Commercial Kitchen Parts and Service	General Supplies	\$402.00
10/28/21	9000001152	Commercial Kitchen Parts and Service	General Supplies	\$430.82
10/28/21	9000001152	Commercial Kitchen Parts and Service	General Supplies	\$435.50
10/28/21	518956	Constantine, Brady	Professional Services	\$140.00
10/28/21	518957	Corwin Press, Inc.	General Supplies	\$9.95
10/28/21	518957	Corwin Press, Inc.	General Supplies	\$124.75
10/28/21	518958	Creative Mathematics	Grant Math/Science - General Supplies	\$10.00

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10/28/21	518958	Creative Mathematics	Grant Math/Science - General Supplies	\$50.00
10/28/21	9000001153	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$510.00
10/28/21	518959	Davis, Preston R	Game Officials	\$85.00
10/28/21	9000001154	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$800.00
10/28/21	9000001154	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$900.00
10/28/21	9000001155	Donowho, Sawyer	EMS Professional Services	\$140.00
10/28/21	518960	Educational Theatre Association	Dues Only	\$129.00
10/28/21	9000001156	Empire Roofing Companies, Inc	Contracted Maintenance	\$560.00
10/28/21	9000001156	Empire Roofing Companies, Inc	Contracted Maintenance	\$722.00
10/28/21	9000001156	Empire Roofing Companies, Inc	Contracted Maintenance	\$795.00
10/28/21	9000001157	ESC Region 20	Region 20 Services	\$55.00
10/28/21	9000001157	ESC Region 20	Region 20 Services	\$55.00
10/28/21	9000001157	ESC Region 20	Region 20 Services	\$110.00
10/28/21	9000001157	ESC Region 20	Region 20 Services	\$660.00
10/28/21	9000001157	ESC Region 20	Contracted Maint - Technology	\$6,000.00
10/28/21	518961	Espinosa, Manuel	Game Officials	\$140.00
10/28/21	9000001158	Estep, Harold, Jr	Professional Services	\$140.00
10/28/21	518962	Estrada, Ernest	Principal - General Supplies	\$14.00
10/28/21	518962	Estrada, Ernest	General Supplies	\$700.00
10/28/21	9000001159	Ewald Kubota Inc.	Contracted Maintenance	\$1,138.06
10/28/21	9000001159	Ewald Kubota Inc.	Contracted Maintenance	\$2,247.93
10/28/21	518963	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$50.00
10/28/21	518963	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$140.00
10/28/21	518963	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$180.00
10/28/21	518964	Faldik, Nancy	Game Officials	\$140.00
10/28/21	518964	Faldik, Nancy	Game Officials	\$140.00
10/28/21	9000001160	Faulkner, Keith	Professional Services	\$240.00
10/28/21	9000001160	Faulkner, Keith	Professional Services	\$240.00
10/28/21	518965	Feller, Hannah	Professional Services	\$120.00
10/28/21	518965	Feller, Hannah	EMS Professional Services	\$160.00
10/28/21	518966	Fredericksburg High School	Travel & Subsistence-Studen	\$550.00
10/28/21	518967	Gamez, Mark Anthony	Game Officials	\$170.00
10/28/21	518968	Gawlik, Willie J	Game Officials	\$130.00

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10/28/21	518968	Gawlik, Willie J	Game Officials	\$130.00
10/28/21	518969	Gilmore, Jay	Game Officials	\$50.00
10/28/21	518970	Godina, Fidel L	Game Officials	\$80.00
10/28/21	518970	Godina, Fidel L	Game Officials	\$100.00
10/28/21	9000001161	Gomez, Eric	Professional Services	\$240.00
10/28/21	9000001161	Gomez, Eric	Professional Services	\$240.00
10/28/21	518971	Grainger	CO Supplies - Custodial	\$738.34
10/28/21	518972	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$35.00
10/28/21	518973	Green, Howard	Game Officials	\$140.00
10/28/21	518974	Guardiola, Anita M	Game Officials	\$110.00
10/28/21	518974	Guardiola, Anita M	Game Officials	\$125.00
10/28/21	518975	Gutierrez, Raul R	Game Officials	\$140.00
10/28/21	518976	Heagerty, George	Game Officials	\$125.00
10/28/21	9000001162	High School Music Service, Inc	General Supplies	\$241.41
10/28/21	9000001162	High School Music Service, Inc	General Supplies	\$4,385.00
10/28/21	518977	HighScope Educational Research Foundation	General Supplies	\$151.60
10/28/21	518978	Hill District FFA	FFA - General Supplies	\$120.00
10/28/21	518979	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$8.99
10/28/21	518979	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$21.99
10/28/21	518979	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$75.98
10/28/21	518979	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$79.99
10/28/21	518979	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$171.99
10/28/21	518980	Hillyard, Inc.	BHS Supplies - Custodial	\$847.85
10/28/21	518980	Hillyard, Inc.	VMS Supplies - Custodial	\$898.70
10/28/21	518980	Hillyard, Inc.	CHS Supplies - Custodial	\$1,734.56
10/28/21	9000001163	Imagery Graphic Systems, Inc.	General Supplies	\$199.90
10/28/21	9000001163	Imagery Graphic Systems, Inc.	General Supplies	\$995.00
10/28/21	518981	Industrial Communications	Parking and Security - Equipment \$500<\$5,000	\$1,271.25
10/28/21	9000001164	Integrated System Corp	IS Corp Support	\$42,670.00
10/28/21	9000001165	Isgur, Ron	Game Officials	\$80.00
10/28/21	518982	J and P Management, LLC	DOT Physicals and Drug Testing	\$430.00

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10/28/21	518982	J and P Management, LLC	DOT Physicals and Drug Testing	\$962.00
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$4.30
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$9.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$9.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.25
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.25
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.75
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.75
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$11.25
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$11.25
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$11.75
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$11.75
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$12.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$12.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$16.99
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$19.00
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$21.25
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$28.99
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$29.25
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$30.00
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$39.99
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$42.00
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$49.99
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$49.99
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$49.99
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$49.99
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$67.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$67.50
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$73.45
10/28/21	9000001166	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$86.29
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$93.00

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10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$128.99
10/28/21	9000001166	J.W. Pepper & Sons, Inc	General Supplies	\$142.50
10/28/21	9000001167	Jennings, Todd	Game Officials	\$80.00
10/28/21	9000001167	Jennings, Todd	Game Officials	\$130.00
10/28/21	9000001167	Jennings, Todd	Game Officials	\$130.00
10/28/21	9000001167	Jennings, Todd	Game Officials	\$140.00
10/28/21	518983	Jones, Corrin	EMS Professional Services	\$120.00
10/28/21	9000001168	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$450.00
10/28/21	518984	K12 Insight, LLC	Miscellaneous	\$8,000.00
10/28/21	9000001169	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$450.00
10/28/21	9000001169	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$1,596.50
10/28/21	518985	Kurz & Co	Food Cost	\$79.80
10/28/21	518985	Kurz & Co	Food Cost	\$99.75
10/28/21	518985	Kurz & Co	Food Cost	\$109.83
10/28/21	518985	Kurz & Co	Food Cost	\$176.74
10/28/21	518985	Kurz & Co	Food Cost	\$227.40
10/28/21	518985	Kurz & Co	Food Cost	\$247.35
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	(\$21.82)
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$84.60
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$85.79
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$86.75
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$90.55
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$123.20
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$125.04
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$125.16
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$126.14
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$149.59
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$167.43
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$168.83
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$170.62
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$170.76
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$171.20

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10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$171.58
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$172.13
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$179.54
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$200.63
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$225.70
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$235.96
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$258.60
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$273.44
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$280.31
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$286.44
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$378.61
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$472.96
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$503.51
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$508.40
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$522.39
10/28/21	9000001170	Labatt Food Service LLC	Non-Food Cost	\$576.79
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$869.57
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$880.11
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$1,360.46
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$1,470.84
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$1,509.63
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$1,799.80
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$1,858.88
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$1,936.62
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$2,091.79
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$2,104.32
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$2,244.80
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$2,449.58
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$2,638.24
10/28/21	9000001170	Labatt Food Service LLC	Food Cost	\$2,752.24
10/28/21	9000001171	Lawson Products Inc.	Parts	\$472.86
10/28/21	9000001171	Lawson Products Inc.	Parts	\$743.57
10/28/21	518986	Lego Systems, Inc.	STEM General Supplies	\$12.95
10/28/21	518986	Lego Systems, Inc.	STEM General Supplies	\$38.85

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10/28/21	518986	Lego Systems, Inc.	STEM General Supplies	\$51.80
10/28/21	518986	Lego Systems, Inc.	STEM General Supplies	\$53.85
10/28/21	518986	Lego Systems, Inc.	STEM General Supplies	\$53.85
10/28/21	9000001172	Lone Star Learning	General Supplies	\$60.00
10/28/21	9000001172	Lone Star Learning	General Supplies	\$60.00
10/28/21	9000001172	Lone Star Learning	General Supplies	\$60.00
10/28/21	9000001172	Lone Star Learning	General Supplies	\$68.64
10/28/21	9000001172	Lone Star Learning	General Supplies	\$70.00
10/28/21	9000001172	Lone Star Learning	General Supplies	\$160.00
10/28/21	9000001172	Lone Star Learning	General Supplies	\$162.00
10/28/21	518987	Lovett, Araceli	Dyslexia Teacher Travel	\$33.28
10/28/21	518987	Lovett, Araceli	Dyslexia Teacher Travel	\$58.78
10/28/21	518988	Macha, Steven	Game Officials	\$130.00
10/28/21	518989	Martin, Rowland	Game Officials	\$125.00
10/28/21	518990	Maxwell, David	Game Officials	\$140.00
10/28/21	518991	Mcafee, Thomas	Game Officials	\$170.00
10/28/21	9000001173	McWright, Nicholas Ryan	Professional Services	\$120.00
10/28/21	518992	Medina Valley H.S.	Due To Other ISDs - Away game ticket sales	\$773.00
10/28/21	9000001174	Meuth, Douglas	Professional Services	\$240.00
10/28/21	9000001174	Meuth, Douglas	Professional Services	\$240.00
10/28/21	518993	Miles, Kevin	Game Officials	\$130.00
10/28/21	9000001175	Mireles, Adelina	Game Officials	\$140.00
10/28/21	9000001176	Moore, Jared Cade	Professional Services	\$240.00
10/28/21	9000001176	Moore, Jared Cade	Professional Services	\$240.00
10/28/21	518994	Moreno, Robert A	Game Officials	\$170.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$24.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$25.00

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10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$25.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$26.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$26.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$26.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$26.00
10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$27.00
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10/28/21	518995	NCS Pearson Incorporated	Testing Material	\$27.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$27.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$27.00
10/28/21	518995	NCS Pearson Incorporated	Testing Materials	\$27.00
10/28/21	518995	NCS Pearson Incorporated	GT - Testing by Instructional Staff	\$238.30
10/28/21	518996	Nestle Waters North America	General Supplies	\$18.36
10/28/21	9000001177	New Dairy Texas, LLC	Food Cost	\$4,077.07
10/28/21	9000001177	New Dairy Texas, LLC	Food Cost	\$5,101.54
10/28/21	9000001177	New Dairy Texas, LLC	Food Cost	\$6,816.47
10/28/21	518997	Office Depot	General Supplies	(\$51.68)
10/28/21	518997	Office Depot	General Supplies	\$10.34
10/28/21	518997	Office Depot	General Supplies	\$26.95
10/28/21	518997	Office Depot	General Supplies	\$31.28
10/28/21	518997	Office Depot	General Supplies	\$59.98
10/28/21	518997	Office Depot	General Supplies	\$104.72
10/28/21	518997	Office Depot	General Supplies	\$312.91
10/28/21	518997	Office Depot	General Supplies	\$389.70
10/28/21	518998	Ogrin, Jason	Game Officials	\$85.00
10/28/21	9000001178	Pease, Michael	Professional Services	\$240.00
10/28/21	9000001178	Pease, Michael	Professional Services	\$240.00
10/28/21	9000001179	Petrash, Melanie	Game Officials	\$140.00
10/28/21	9000001180	Pettit, George, Jr	Professional Services	\$180.00

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10/28/21	9000001181	Phillips, Peter Blakely	Game Officials	\$110.00
10/28/21	9000001181	Phillips, Peter Blakely	Game Officials	\$110.00
10/28/21	9000001181	Phillips, Peter Blakely	Game Officials	\$125.00
10/28/21	9000001182	Piraino Consulting, Inc.	General Supplies	\$24.99
10/28/21	9000001182	Piraino Consulting, Inc.	General Supplies	\$28.65
10/28/21	9000001182	Piraino Consulting, Inc.	General Supplies	\$237.63
10/28/21	9000001182	Piraino Consulting, Inc.	General Supplies	\$280.25
10/28/21	9000001183	Pitsco, Inc.	STEM General Supplies	\$521.70
10/28/21	518999	Pleasanton Isd	Due To Other ISDs - Away game ticket sales	\$591.00
10/28/21	9000001184	Quill LLC	General Supplies	\$183.98
10/28/21	9000001185	Quinn, Robert	Game Officials	\$110.00
10/28/21	9000001185	Quinn, Robert	Game Officials	\$110.00
10/28/21	9000001185	Quinn, Robert	Game Officials	\$125.00
10/28/21	519000	Ramirez, Christopher	Game Officials	\$85.00
10/28/21	519000	Ramirez, Christopher	Game Officials	\$130.00
10/28/21	519001	Reece, Brett	Game Officials	\$170.00
10/28/21	9000001186	Reinert, Michael	Game Officials	\$140.00
10/28/21	519002	Reinhart, John P., Jr	Game Officials	\$130.00
10/28/21	9000001187	Reston Express Distributing	General Supplies	\$45.00
10/28/21	9000001187	Reston Express Distributing	Choir - General Supplies	\$331.50
10/28/21	519003	Richardson, Melanie J	Travel - Superintendent	\$176.84
10/28/21	519004	Rico, Grace Ann	Travel & Subsistence-Employees	\$41.00
10/28/21	519005	Riggs, Michael Travis	Game Officials	\$130.00
10/28/21	9000001188	Roberson, Dawn	Game Officials	\$110.00
10/28/21	9000001188	Roberson, Dawn	Game Officials	\$110.00
10/28/21	519006	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$95.00
10/28/21	519007	Rowe, Brandon	Professional Services	\$140.00
10/28/21	9000001189	Rowe, Lisa	Professional Services	\$180.00
10/28/21	519008	Salinas, CHARLES R, Sr	Game Officials	\$140.00
10/28/21	519009	Salinas, Charles, Jr	Game Officials	\$140.00
10/28/21	519010	Salinas, Rogelio	Game Officials	\$80.00
10/28/21	519011	San Antonio Children's Museum	Contracted Services	\$200.00

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10/28/21	519012	Sanders, Harvey Andrew	Game Officials	\$110.00
10/28/21	519012	Sanders, Harvey Andrew	Game Officials	\$110.00
10/28/21	519012	Sanders, Harvey Andrew	Game Officials	\$140.00
10/28/21	9000001190	Sanders, Shandra Kay	Game Officials	\$110.00
10/28/21	9000001190	Sanders, Shandra Kay	Game Officials	\$110.00
10/28/21	519013	Schmitt, Eric	Game Officials	\$170.00
10/28/21	9000001191	School Outfitters LLC	AP Testing General Supplies	\$639.00
10/28/21	9000001191	School Outfitters LLC	AP Testing General Supplies	\$780.00
10/28/21	9000001191	School Outfitters LLC	AP Testing General Supplies	\$3,750.00
10/28/21	9000001192	School Specialty Inc.	General Supplies	\$2.58
10/28/21	9000001192	School Specialty Inc.	General Supplies	\$8.64
10/28/21	9000001192	School Specialty Inc.	General Supplies	\$8.64
10/28/21	9000001192	School Specialty Inc.	General Supplies	\$12.53
10/28/21	9000001192	School Specialty Inc.	General Supplies	\$922.09
10/28/21	519014	Securadyne Systems, LLC	Parking & Security-Student Fees	\$101.94
10/28/21	519014	Securadyne Systems, LLC	Parking & Security-Student Fees	\$369.36
10/28/21	519015	Sherwin Williams	Supplies - Maintenance	\$41.38
10/28/21	519016	SHI Government Solutions	TECHNOLOGY EQUIPMENT	\$110.07
10/28/21	519016	SHI Government Solutions	TECHNOLOGY EQUIPMENT	\$567.36
10/28/21	519016	SHI Government Solutions	General Supplies	\$1,158.60
10/28/21	519017	Syphrett, Charles, Jr	Game Officials	\$100.00
10/28/21	519018	Sysco Central Texas Inc.	General Supplies	\$760.81
10/28/21	519019	Systems Design	Miscellaneous	\$360.00
10/28/21	519020	Tarleton State Univ.	Lady Greyhound - Miscellaneous Operating	\$500.00
10/28/21	9000001193	TASB Risk Management Fund	Workers' Compensation	\$9,447.82
10/28/21	9000001194	TASBO	Travel & Subsistence-Employees	\$185.00
10/28/21	519021	Terrazas, Michael	Game Officials	\$50.00
10/28/21	519021	Terrazas, Michael	Game Officials	\$50.00
10/28/21	9000001195	Texas Alternator Starter Service	Parts	\$795.00
10/28/21	519022	Texas Art Education Association	Dues Only	\$55.00
10/28/21	519022	Texas Art Education Association	Dues Only	\$55.00
10/28/21	9000001196	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$160.00

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10/28/21	519023	Texas FFA Association	FFA - General Supplies	\$1,440.00
10/28/21	519024	Texas Lutheran Univ.-Apsi	Miscellaneous Operating	\$1,500.00
10/28/21	519025	Texas Scenic Company	Supplies - Maintenance	\$15.00
10/28/21	519025	Texas Scenic Company	Supplies - Maintenance	\$170.00
10/28/21	519025	Texas Scenic Company	Supplies - Maintenance	\$348.00
10/28/21	519025	Texas Scenic Company	Contracted Maintenance	\$437.50
10/28/21	519026	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,239.36
10/28/21	519027	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$100.00
10/28/21	519028	Tmea Region 29 - Orchestra	Orchestra - General Supplies	\$15.00
10/28/21	519028	Tmea Region 29 - Orchestra	Orchestra - General Supplies	\$15.00
10/28/21	519028	Tmea Region 29 - Orchestra	Orchestra - General Supplies	\$15.00
10/28/21	519028	Tmea Region 29 - Orchestra	Orchestra - General Supplies	\$15.00
10/28/21	519028	Tmea Region 29 - Orchestra	Orchestra - General Supplies	\$15.00
10/28/21	519028	Tmea Region 29 - Orchestra	Orchestra - General Supplies	\$15.00
10/28/21	519028	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$90.00
10/28/21	9000001197	Trevino, Ruben	Professional Services	\$240.00
10/28/21	9000001197	Trevino, Ruben	Professional Services	\$240.00
10/28/21	519029	Turnitin LLC	General Supplies	\$5,580.00
10/28/21	519030	UIL Area Marching Contest	Travel & Subsistence-Employees	\$250.00
10/28/21	519031	United Rentals (n.a.), Inc.	Rentals - Operating	\$100.00
10/28/21	519031	United Rentals (n.a.), Inc.	Rentals - Operating	\$400.00
10/28/21	519031	United Rentals (n.a.), Inc.	Rentals - Operating	\$500.00
10/28/21	9000001198	Van Geffen, James A	Game Officials	\$130.00
10/28/21	519032	Vega, Louis, Jr	Game Officials	\$85.00
10/28/21	519033	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$1,405.00
10/28/21	519034	W. W. Tire Co.	Tires	\$108.00
10/28/21	9000001199	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$63.00
10/28/21	9000001199	Walsh Gallegos Trevino Kyle & Robinson P. C.	Dues for Campus Office Staff	\$75.00
10/28/21	9000001199	Walsh Gallegos Trevino Kyle & Robinson P. C.	Dues for Campus Office Staff	\$75.00

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10/28/21	9000001199	Walsh Gallegos Trevino Kyle & Robinson P. C.	Dues for Campus Office Staff	\$75.00
10/28/21	9000001199	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,447.40
10/28/21	9000001199	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,939.00
10/28/21	9000001199	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$3,864.90
10/28/21	9000001200	Wampler, David	Professional Services	\$120.00
10/28/21	9000001201	Weber, Cheyenne	Professional Services	\$160.00
10/28/21	519035	Wilson, Shane A	Travel & Subsistence-Employ	\$34.94
10/28/21	519035	Wilson, Shane A	Travel & Subsistence-Employ	\$52.19
10/28/21	519036	Wingfield, Jared E	Admin Travel	\$57.00
10/28/21	519036	Wingfield, Jared E	Admin Travel	\$57.89
10/28/21	519036	Wingfield, Jared E	Admin Travel	\$302.96
10/28/21	519037	Woodall, Sarah Marie	Professional Services	\$140.00
10/28/21	519037	Woodall, Sarah Marie	EMS Professional Services	\$140.00
10/28/21	519038	Woodard, Thomas E	Game Officials	\$85.00
10/28/21	9000001202	Worth Hydrochem Of San Antonio	HVAC	\$535.00
10/28/21	519039	Wright, Austin	Game Officials	\$140.00
10/28/21	519040	Yoder, Paul	Game Officials	\$130.00
10/28/21	519040	Yoder, Paul	Game Officials	\$140.00
10/28/21	519041	Zaner-Bloser Inc	General Supplies	\$195.00
11/01/21	519042	Area VII FFA	FFA - Dues Only	\$406.80
11/01/21	519043	Texas FFA Association	FFA - Other Revenue	\$3,111.00
11/04/21	9000001203	Agleton, David, Sr	Game Officials	\$130.00
11/04/21	519044	Aguayo, Josealfredo V	Fees Only	\$128.07
11/04/21	519044	Aguayo, Josealfredo V	Fees Only	\$140.00
11/04/21	519045	Alamo Iron Works	General Supplies	\$35.00
11/04/21	519045	Alamo Iron Works	General Supplies	\$35.00
11/04/21	519045	Alamo Iron Works	Welding - General Supplies	\$279.10
11/04/21	519045	Alamo Iron Works	Welding - General Supplies	\$2,750.85
11/04/21	519045	Alamo Iron Works	General Supplies	\$3,526.41
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	(\$185.00)

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11/04/21	519046	Amazon.com Services, Inc.	General Supplies	(\$180.00)
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	(\$180.00)
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	(\$173.00)
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	(\$2.85)
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	(\$1.52)
11/04/21	519046	Amazon.com Services, Inc.	Choir - General Supplies	\$0.05
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$2.01
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$3.97
11/04/21	519046	Amazon.com Services, Inc.	Choir - General Supplies	\$3.97
11/04/21	519046	Amazon.com Services, Inc.	Choir - General Supplies	\$4.20
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$4.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$5.36
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$5.37
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$5.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$6.56
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$6.99
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$6.99
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$6.99
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$6.99
11/04/21	519046	Amazon.com Services, Inc.	Student Council - General Supplies	\$6.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$7.43
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$7.95
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$7.98
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$8.29
11/04/21	519046	Amazon.com Services, Inc.	Choir - General Supplies	\$8.58
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$8.82
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$8.89
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$8.99
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$8.99
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$8.99

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11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.46
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$9.62
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.95
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$10.47
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$10.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$10.99
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$10.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$11.12
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$11.75
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$11.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$11.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$11.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$11.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$11.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$11.99
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$12.45
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$12.50
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$12.74
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$12.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$12.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$12.99
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$12.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99

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11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$12.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$13.20
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$13.33
11/04/21	519046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.53
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$13.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$13.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$13.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$13.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$13.99
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$13.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$14.86
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$14.91
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$14.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$14.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$14.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$14.99
11/04/21	519046	Amazon.com Services, Inc.	Choir - General Supplies	\$14.99
11/04/21	519046	Amazon.com Services, Inc.	Art Activity - General Supplies	\$14.99
11/04/21	519046	Amazon.com Services, Inc.	Art Activity - General Supplies	\$14.99
11/04/21	519046	Amazon.com Services, Inc.	Student Council - General Supplies	\$14.99
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$14.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$15.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$15.99
11/04/21	519046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$16.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$16.29
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$16.49
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$16.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$16.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
11/04/21	519046	Amazon.com Services, Inc.	Art Activity - General Supplies	\$17.20

2021 - 2022 YTD Expenditures

11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$17.48
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$17.49
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$17.51
11/04/21	519046	Amazon.com Services, Inc.	Starlettes-BHS Dance Team- General Supplies	\$17.95
11/04/21	519046	Amazon.com Services, Inc.	Starlettes-BHS Dance Team- General Supplies	\$17.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$17.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$17.99
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$18.03
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$18.97
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$18.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$18.99
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$19.59
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$19.76
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$19.99
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$19.99
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$19.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$20.97
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$21.26
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$21.99
11/04/21	519046	Amazon.com Services, Inc.	Student Council - General Supplies	\$21.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$22.61
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$22.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$22.95
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$22.96
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$23.42
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$23.50
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$23.50
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$23.50
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$23.99

2021 - 2022 YTD Expenditures

11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$24.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$24.47
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$24.95
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$24.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$25.49
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$26.28
11/04/21	519046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.69
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$26.88
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$26.88
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$26.88
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$26.97
11/04/21	519046	Amazon.com Services, Inc.	Art Activity - General Supplies	\$26.97
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$26.97
11/04/21	519046	Amazon.com Services, Inc.	Starlettes-BHS Dance Team- General Supplies	\$26.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$27.45
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$27.45
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$27.45
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$27.95
11/04/21	519046	Amazon.com Services, Inc.	Student Council - General Supplies	\$27.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$28.29
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$28.89
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$28.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$29.88
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$29.96
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$30.45
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$30.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$31.96
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$31.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$31.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$32.99

2021 - 2022 YTD Expenditures

11/04/21	519046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$33.06
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$33.98
11/04/21	519046	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$34.45
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$34.50
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$34.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$34.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$35.25
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$35.90
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$35.98
11/04/21	519046	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$36.89
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$37.50
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$37.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$37.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$39.09
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$39.90
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$39.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$40.94
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$41.97
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$43.90
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$49.89
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$49.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$49.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$49.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$49.99
11/04/21	519046	Amazon.com Services, Inc.	Starlettes-BHS Dance Team- General Supplies	\$50.67
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$52.75
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$53.52
11/04/21	519046	Amazon.com Services, Inc.	Starlettes-BHS Dance Team- General Supplies	\$53.98
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$54.95

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11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$55.60
11/04/21	519046	Amazon.com Services, Inc.	Art - General Supplies	\$56.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$56.58
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$56.91
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$59.39
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$62.99
11/04/21	519046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$63.63
11/04/21	519046	Amazon.com Services, Inc.	Student Council - General Supplies	\$63.92
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$64.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$66.72
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$67.83
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$67.99
11/04/21	519046	Amazon.com Services, Inc.	Principal - General Supplies	\$69.90
11/04/21	519046	Amazon.com Services, Inc.	Student Council - General Supplies	\$71.92
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$75.42
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$77.90
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$79.44
11/04/21	519046	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$79.90
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$79.96
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$79.98
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$79.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$80.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$81.84
11/04/21	519046	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.75
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$89.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$94.85
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$94.85
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$113.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$115.96
11/04/21	519046	Amazon.com Services, Inc.	Art Activity - General Supplies	\$115.96
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$120.88
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$120.88
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$133.52

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11/04/21	519046	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$139.96
11/04/21	519046	Amazon.com Services, Inc.	Supplies - Maintenance	\$150.92
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$173.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$180.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$180.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$185.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$198.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$199.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$199.99
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$207.06
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$208.03
11/04/21	519046	Amazon.com Services, Inc.	Student Council - General Supplies	\$220.00
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$333.80
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$333.80
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$339.95
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$341.96
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$341.96
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$348.72
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$353.70
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$438.76
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$514.20
11/04/21	519046	Amazon.com Services, Inc.	General Supplies	\$534.88
11/04/21	519046	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$1,724.85
11/04/21	519047	American Cancer Society	Student Council - General Supplies	\$500.00
11/04/21	519048	Andrews, Matthew Scott	Game Officials	\$140.00
11/04/21	9000001204	Andy's Auto Air & Supply, Inc	Parts	\$810.36
11/04/21	519049	Anesco A-V-tech	General Supplies	\$228.00
11/04/21	9000001205	Apple Computer, Inc	General Supplies	\$89.94
11/04/21	519050	Arbetter, Ronald J	Game Officials	\$125.00
11/04/21	519051	Bandera Electric Cooperative	Electricity	\$23,067.91
11/04/21	519053	Bell Hydrogas, Inc.	Natural Gas	\$1,460.60
11/04/21	519053	Bell Hydrogas, Inc.	Natural Gas	\$4,060.80

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11/04/21	519054	Bergmann, Simone	Travel & Subsistence-Employ	\$71.88
11/04/21	9000001207	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$60.00
11/04/21	9000001208	Boerne Auto Truck Supply, Inc.	Parts	\$1.94
11/04/21	9000001208	Boerne Auto Truck Supply, Inc.	Parts	\$3.70
11/04/21	9000001208	Boerne Auto Truck Supply, Inc.	Parts	\$26.99
11/04/21	9000001208	Boerne Auto Truck Supply, Inc.	Parts	\$30.19
11/04/21	9000001208	Boerne Auto Truck Supply, Inc.	Parts	\$95.85
11/04/21	9000001208	Boerne Auto Truck Supply, Inc.	Parts	\$105.06
11/04/21	9000001208	Boerne Auto Truck Supply, Inc.	Parts	\$128.34
11/04/21	9000001208	Boerne Auto Truck Supply, Inc.	Parts	\$146.82
11/04/21	519055	Boerne Office Supply	General Supplies	\$4.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$6.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$7.98
11/04/21	519055	Boerne Office Supply	General Supplies	\$7.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$8.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$9.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$10.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$10.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$11.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$11.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$11.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$17.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$17.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$19.98
11/04/21	519055	Boerne Office Supply	General Supplies	\$19.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$19.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$19.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$21.98
11/04/21	519055	Boerne Office Supply	General Supplies	\$22.14
11/04/21	519055	Boerne Office Supply	General Supplies	\$22.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$24.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$29.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$29.99

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11/04/21	519055	Boerne Office Supply	General Supplies	\$49.95
11/04/21	519055	Boerne Office Supply	General Supplies	\$49.95
11/04/21	519055	Boerne Office Supply	General Supplies	\$53.97
11/04/21	519055	Boerne Office Supply	General Supplies	\$55.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$59.98
11/04/21	519055	Boerne Office Supply	General Supplies	\$84.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$84.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$84.99
11/04/21	519055	Boerne Office Supply	Art - General Supplies	\$129.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$139.88
11/04/21	519055	Boerne Office Supply	Art - General Supplies	\$149.99
11/04/21	519055	Boerne Office Supply	Art - General Supplies	\$149.99
11/04/21	519055	Boerne Office Supply	Art - General Supplies	\$149.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$199.99
11/04/21	519055	Boerne Office Supply	General Supplies	\$209.97
11/04/21	519055	Boerne Office Supply	General Supplies	\$209.97
11/04/21	519055	Boerne Office Supply	General Supplies	\$239.97
11/04/21	519055	Boerne Office Supply	General Supplies	\$319.98
11/04/21	519055	Boerne Office Supply	General Supplies	\$423.90
11/04/21	519055	Boerne Office Supply	General Supplies	\$769.89
11/04/21	519055	Boerne Office Supply	General Supplies	\$2,716.55
11/04/21	519056	Boldt, Douglas C	Accompanist	\$100.00
11/04/21	519056	Boldt, Douglas C	Accompanist	\$100.00
11/04/21	519056	Boldt, Douglas C	Accompanist	\$100.00
11/04/21	519056	Boldt, Douglas C	Accompanist	\$100.00
11/04/21	9000001209	Brantley, Brian	General Supplies	\$100.00
11/04/21	9000001209	Brantley, Brian	General Supplies	\$1,250.00
11/04/21	519057	Briseno, Guadalupe Rene	Game Officials	\$85.00
11/04/21	519058	Burris, Erik	Game Officials	\$140.00
11/04/21	519059	Canales, Kristofer	Game Officials	\$130.00
11/04/21	519060	Canedo, Joe R	Game Officials	\$140.00
11/04/21	519061	Carter, Alexandria	Student Council- Ex.Curr. General Supplies	\$1,212.00
11/04/21	519062	Cavazos, Marisol	Professional Develop Travel	\$57.00

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11/04/21	519062	Cavazos, Marisol	Professional Develop Travel	\$357.96
11/04/21	519063	Cenergistic	CENERGISTICS	\$21,000.00
11/04/21	9000001210	City Electric Supply Company	Supplies - Maintenance	\$291.48
11/04/21	9000001210	City Electric Supply Company	Supplies - Maintenance	\$373.57
11/04/21	9000001210	City Electric Supply Company	Supplies - Maintenance	\$4,205.40
11/04/21	519064	City Of Boerne	Travel & Subsistence-Student	\$20.00
11/04/21	519065	City Of Boerne Utilities	Storm Water System - COB	\$486.04
11/04/21	519065	City Of Boerne Utilities	Natural Gas	\$823.33
11/04/21	519066	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
11/04/21	519065	City Of Boerne Utilities	Water	\$2,045.35
11/04/21	519065	City Of Boerne Utilities	Sewer	\$2,171.34
11/04/21	519066	City Of Boerne Utilities	Natural Gas	\$2,319.84
11/04/21	519066	City Of Boerne Utilities	Sewer	\$3,590.42
11/04/21	519066	City Of Boerne Utilities	Water	\$7,986.37
11/04/21	519065	City Of Boerne Utilities	Electricity	\$16,979.15
11/04/21	519066	City Of Boerne Utilities	Electricity	\$31,112.52
11/04/21	519067	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/04/21	519067	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/04/21	519067	Clampitt Paper Company of San Antonio	General Supplies	\$2,680.00
11/04/21	519067	Clampitt Paper Company of San Antonio	General Supplies	\$2,680.00
11/04/21	519068	Clayton, Matthew A	Travel & Subsistence-Employ	\$143.36
11/04/21	9000001211	Cole, Ernest	Game Officials	\$110.00
11/04/21	9000001212	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$14.00
11/04/21	9000001212	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$133.19
11/04/21	519069	Constantine, Brady	Professional Services	\$120.00
11/04/21	519070	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$44.35
11/04/21	519071	Cruhm, David	Travel & Subsistence-Employ	\$126.56
11/04/21	519072	CTWP	COPIER LEASE	\$97.21

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11/04/21	519072	CTWP	COPIER LEASE	\$115.96
11/04/21	519072	CTWP	COPIER LEASE	\$150.40
11/04/21	519072	CTWP	COPIER LEASE	\$194.42
11/04/21	519072	CTWP	COPIER LEASE	\$194.42
11/04/21	519072	CTWP	COPIER LEASE	\$247.61
11/04/21	519072	CTWP	COPIER LEASE	\$296.07
11/04/21	519072	CTWP	COPIER LEASE	\$344.82
11/04/21	519072	CTWP	COPIER LEASE	\$458.22
11/04/21	519072	CTWP	COPIER LEASE	\$555.43
11/04/21	519072	CTWP	COPIER LEASE	\$1,110.67
11/04/21	519072	CTWP	COPIER LEASE	\$2,519.15
11/04/21	519072	CTWP	General Supplies	\$8,894.59
11/04/21	519072	CTWP	COPIER LEASE	\$11,179.09
11/04/21	9000001213	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- General Supplies	\$20.00
11/04/21	9000001213	CuStumm Design & Tees, LLC	Starlettes - Miscellaneous Contracted Svs	\$30.00
11/04/21	519073	Daktronics, Inc.	Contracted Maintenance	\$416.25
11/04/21	519073	Daktronics, Inc.	Contr Maint & Repair	\$690.00
11/04/21	519074	Dante Klar Media Group, Inc	General Supplies	\$144.00
11/04/21	519075	Debose, Larence R.	Game Officials	\$85.00
11/04/21	519076	DeWall, Gina G	Travel & Subsistence-Employ	\$11.62
11/04/21	519076	DeWall, Gina G	Travel & Subsistence-Employ	\$11.63
11/04/21	519076	DeWall, Gina G	Travel & Subsistence-Employ	\$46.48
11/04/21	519076	DeWall, Gina G	Travel & Subsistence-Employ	\$46.48
11/04/21	519077	DeWINNE Equipment Co.	Supplies - Ground	\$960.28
11/04/21	519078	Doggett Freightliner Of S. TX	Parts	\$53.04
11/04/21	9000001214	Donowho, Sawyer	Professional Services	\$120.00
11/04/21	9000001215	Encore Industrial Products, LLC	CO Supplies - Custodial	\$575.00
11/04/21	9000001215	Encore Industrial Products, LLC	CO Supplies - Custodial	\$1,170.00
11/04/21	519079	Ewell Educational Service, Inc.	General Supplies	\$730.00
11/04/21	519080	Fastsigns 16001	General Supplies	\$15.00
11/04/21	519080	Fastsigns 16001	General Supplies	\$51.93
11/04/21	519080	Fastsigns 16001	General Supplies	\$51.93

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11/04/21	519080	Fastsigns 16001	General Supplies	\$51.93
11/04/21	519080	Fastsigns 16001	General Supplies	\$51.93
11/04/21	519080	Fastsigns 16001	General Supplies	\$51.93
11/04/21	519080	Fastsigns 16001	General Supplies	\$51.93
11/04/21	519080	Fastsigns 16001	General Supplies	\$51.93
11/04/21	519080	Fastsigns 16001	General Supplies	\$74.46
11/04/21	519080	Fastsigns 16001	General Supplies	\$74.46
11/04/21	519080	Fastsigns 16001	General Supplies	\$74.46
11/04/21	519080	Fastsigns 16001	General Supplies	\$74.46
11/04/21	519080	Fastsigns 16001	General Supplies	\$74.46
11/04/21	519080	Fastsigns 16001	General Supplies	\$74.46
11/04/21	519080	Fastsigns 16001	General Supplies	\$74.46
11/04/21	519080	Fastsigns 16001	General Supplies	\$123.89
11/04/21	519080	Fastsigns 16001	General Supplies	\$123.89
11/04/21	519080	Fastsigns 16001	General Supplies	\$123.89
11/04/21	519080	Fastsigns 16001	General Supplies	\$123.89
11/04/21	519080	Fastsigns 16001	General Supplies	\$123.89
11/04/21	519080	Fastsigns 16001	General Supplies	\$123.89
11/04/21	519080	Fastsigns 16001	General Supplies	\$123.89
11/04/21	519080	Fastsigns 16001	General Supplies	\$575.00
11/04/21	9000001216	FIRST	Principal - General Supplies	\$54.00
11/04/21	9000001216	FIRST	Principal - General Supplies	\$150.00
11/04/21	9000001216	FIRST	Robotics - General Supplies	\$225.00
11/04/21	9000001216	FIRST	Student Educational Activity - Miscellaneous Opera	\$225.00
11/04/21	519081	Fitness First Sports, Inc.	Principal - General Supplies	\$204.00
11/04/21	519081	Fitness First Sports, Inc.	General Supplies	\$796.00
11/04/21	519082	Gaines, Michael A	Game Officials	\$85.00
11/04/21	9000001217	Gandy Ink	Band - General Supplies	\$79.75
11/04/21	9000001217	Gandy Ink	Band - General Supplies	\$175.45
11/04/21	9000001217	Gandy Ink	Band - General Supplies	\$271.15
11/04/21	9000001217	Gandy Ink	Band - General Supplies	\$319.00
11/04/21	9000001217	Gandy Ink	Band - General Supplies	\$813.45

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11/04/21	9000001217	Gandy Ink	Choir Uniforms - Ex. Curr. General Supplies	\$1,423.30
11/04/21	9000001218	Gateway Printing & Office Supply, Inc.	General Supplies	\$80.58
11/04/21	9000001218	Gateway Printing & Office Supply, Inc.	General Supplies	\$173.20
11/04/21	519083	Gawlik, Willie J	Game Officials	\$130.00
11/04/21	519084	Gilbert, Susan M	Travel & Subsistence-Employ	\$37.97
11/04/21	9000001219	Grey, James	Game Officials	\$130.00
11/04/21	9000001219	Grey, James	Game Officials	\$140.00
11/04/21	519085	Gueringer, Tom	Game Officials	\$130.00
11/04/21	519086	Hays Cisd	Debate Team - Ex. Curr. Student Travel	\$80.00
11/04/21	519087	Hill District FFA	FFA - Dues Only	\$338.00
11/04/21	519088	Hillje Music Centers LLC	General Supplies	\$109.90
11/04/21	519089	Hillyard, Inc.	CO Supplies - Custodial	\$3.45
11/04/21	519089	Hillyard, Inc.	CES Supplies - Custodial	\$35.10
11/04/21	519089	Hillyard, Inc.	BMSN Supplies - Custodial	\$90.24
11/04/21	519089	Hillyard, Inc.	FORE Supplies - Custodial	\$307.32
11/04/21	519089	Hillyard, Inc.	General Supplies	\$351.18
11/04/21	519089	Hillyard, Inc.	KES Supplies - Custodial	\$414.68
11/04/21	519089	Hillyard, Inc.	HES Supplies - Custodial	\$459.15
11/04/21	519089	Hillyard, Inc.	General Supplies	\$464.33
11/04/21	519089	Hillyard, Inc.	General Supplies	\$517.40
11/04/21	519089	Hillyard, Inc.	General Supplies	\$571.75
11/04/21	519089	Hillyard, Inc.	General Supplies	\$582.46
11/04/21	519089	Hillyard, Inc.	CO Supplies - Custodial	\$602.37
11/04/21	519089	Hillyard, Inc.	General Supplies	\$619.85
11/04/21	519089	Hillyard, Inc.	General Supplies	\$619.85
11/04/21	519089	Hillyard, Inc.	General Supplies	\$630.56
11/04/21	519089	Hillyard, Inc.	VMS Supplies - Custodial	\$683.25
11/04/21	519089	Hillyard, Inc.	General Supplies	\$684.90
11/04/21	519089	Hillyard, Inc.	General Supplies	\$684.91
11/04/21	519089	Hillyard, Inc.	General Supplies	\$684.91

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11/04/21	519089	Hillyard, Inc.	General Supplies	\$684.91
11/04/21	519089	Hillyard, Inc.	General Supplies	\$733.01
11/04/21	519089	Hillyard, Inc.	CHS Supplies - Custodial	\$811.75
11/04/21	519089	Hillyard, Inc.	VRES Supplies - Custodial	\$931.75
11/04/21	519089	Hillyard, Inc.	CCES Supplies - Custodial	\$1,109.56
11/04/21	519089	Hillyard, Inc.	VMS Supplies - Custodial	\$1,122.33
11/04/21	519090	Hopf, Evonne Royal	Travel & Subsistence-Employ	\$39.76
11/04/21	9000001220	Imagery Graphic Systems, Inc.	General Supplies	\$94.09
11/04/21	9000001220	Imagery Graphic Systems, Inc.	General Supplies	\$269.85
11/04/21	9000001220	Imagery Graphic Systems, Inc.	General Supplies	\$999.50
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$9.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$16.99
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$17.50
11/04/21	9000001222	J.W. Pepper & Sons, Inc	Band - General Supplies	\$19.95
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$21.50
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$21.50
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$26.99
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$27.99
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$42.75

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11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$47.00
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$48.75
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$51.25
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$52.00
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$56.00
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$75.99
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$76.50
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$94.99
11/04/21	9000001222	J.W. Pepper & Sons, Inc	General Supplies	\$100.50
11/04/21	519091	Jack C. Hays High School	Debate - Travel & Subsistence-Students	\$10.00
11/04/21	519091	Jack C. Hays High School	Debate - Travel & Subsistence-Students	\$15.00
11/04/21	519091	Jack C. Hays High School	Debate - Travel & Subsistence-Students	\$20.00
11/04/21	519092	Johnson High School - NEISD	Travel & Subsistence-Studen	\$150.00
11/04/21	519093	Jordan, Linda K	Travel & Subsistence-Employees	\$104.56
11/04/21	519093	Jordan, Linda K	Travel & Subsistence-Employees	\$108.28
11/04/21	519094	JustFOIA, Inc	General Supplies	\$2,875.00
11/04/21	9000001223	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$200.00
11/04/21	9000001224	Kendall Appraisal District	Tax Appraisal & Collection	\$7,614.58
11/04/21	9000001225	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,350.00
11/04/21	9000001225	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,350.00
11/04/21	9000001226	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$100.28
11/04/21	9000001227	Kyrish Truck Centers of San Antonio LLC	Parts	(\$221.19)
11/04/21	9000001227	Kyrish Truck Centers of San Antonio LLC	Parts	\$117.88
11/04/21	9000001227	Kyrish Truck Centers of San Antonio LLC	Parts	\$189.60
11/04/21	9000001227	Kyrish Truck Centers of San Antonio LLC	Parts	\$339.07

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11/04/21	9000001227	Kyrish Truck Centers of San Antonio LLC	Parts	\$392.53
11/04/21	9000001228	Labatt Food Service LLC	Non-Food Cost - Catering	\$52.10
11/04/21	9000001228	Labatt Food Service LLC	Food Cost - Catering	\$72.90
11/04/21	9000001228	Labatt Food Service LLC	Food Cost - Catering	\$270.82
11/04/21	9000001228	Labatt Food Service LLC	Food Cost - Catering	\$287.45
11/04/21	9000001228	Labatt Food Service LLC	Food Cost - Catering	\$314.25
11/04/21	9000001228	Labatt Food Service LLC	Food Cost - Catering	\$327.42
11/04/21	519095	LaLanne, Joseph Raymond	Misc Oper - Bilingual	\$196.87
11/04/21	519096	Lee, Kathy C	Travel & Subsistence-Employees	\$14.00
11/04/21	519096	Lee, Kathy C	Travel & Subsistence-Employees	\$36.73
11/04/21	519096	Lee, Kathy C	Travel & Subsistence - Gen Ed Employees	\$56.90
11/04/21	519097	Library Store, Inc.	General Supplies	\$7.73
11/04/21	519097	Library Store, Inc.	General Supplies	\$8.01
11/04/21	519097	Library Store, Inc.	General Supplies	\$29.95
11/04/21	519097	Library Store, Inc.	General Supplies	\$52.50
11/04/21	519097	Library Store, Inc.	General Supplies	\$85.40
11/04/21	519098	Llano Isd	Travel & Subsistence-Studen	\$180.00
11/04/21	519099	Lovett, Araceli	Travel & Subsistence - Gen Ed Employees	\$75.05
11/04/21	519099	Lovett, Araceli	Travel & Subsistence - Gen Ed Employees	\$101.45
11/04/21	519100	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. General Supplies	\$29.25
11/04/21	519100	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$30.00
11/04/21	519100	Lulu-Bells, Llc	Hand by Hand- Ex. Curr. General Supplies	\$308.00
11/04/21	519100	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. General Supplies	\$356.50
11/04/21	519100	Lulu-Bells, Llc	Band - General Supplies	\$360.00
11/04/21	519100	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$1,776.00
11/04/21	519101	Macha, Steven	Game Officials	\$130.00
11/04/21	519102	Mangold, Tyler Joseph	Travel & Subsistence-Employ	\$119.84

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11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$918.00)
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$612.00)
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$204.00)
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$150.00)
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$102.00)
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$54.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$102.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$108.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$108.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$150.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$204.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$324.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$486.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$612.00
11/04/21	519103	Matheson Tri-Gas, Inc.	Rentals - Opera	\$918.00
11/04/21	519104	Miles, Kevin	Game Officials	\$130.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Sv	\$800.00
11/04/21	519105	Morrison Supply Company	Supplies - Maintenance	\$79.17
11/04/21	519105	Morrison Supply Company	Supplies - Maintenance	\$1,892.77
11/04/21	9000001230	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$575.45
11/04/21	9000001231	National Speech and Debate Association	Dues Only	\$60.00
11/04/21	519107	Norman, Ian James	EMS Professional Services	\$140.00
11/04/21	519108	Oates, Donna	Dyslexia Teacher Travel	\$41.17
11/04/21	519109	Office Depot	General Supplies	\$3.30
11/04/21	519109	Office Depot	General Supplies	\$3.30
11/04/21	519109	Office Depot	General Supplies	\$3.40
11/04/21	519109	Office Depot	General Supplies	\$3.40
11/04/21	519109	Office Depot	General Supplies	\$3.40
11/04/21	519109	Office Depot	General Supplies	\$3.40
11/04/21	519109	Office Depot	General Supplies	\$5.39
11/04/21	519109	Office Depot	General Supplies	\$6.75
11/04/21	519109	Office Depot	General Supplies	\$8.30
11/04/21	519109	Office Depot	General Supplies	\$11.00

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11/04/21	519109	Office Depot	General Supplies	\$11.66
11/04/21	519109	Office Depot	General Supplies	\$30.30
11/04/21	519109	Office Depot	General Supplies	\$30.79
11/04/21	519109	Office Depot	Transp Supplies	\$82.86
11/04/21	519109	Office Depot	Transp Supplies	\$89.85
11/04/21	519109	Office Depot	Transp Supplies	\$95.99
11/04/21	519109	Office Depot	General Supplies	\$105.09
11/04/21	519109	Office Depot	Transp Supplies	\$119.92
11/04/21	519109	Office Depot	General Supplies	\$318.80
11/04/21	9000001232	Phillips, Peter Blakely	Game Officials	\$110.00
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$24.00
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$47.90
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$53.88
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$88.22
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$250.00
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$400.00
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$477.73
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$485.00
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$529.00
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$700.00
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$1,197.78
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$1,197.98
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$4,200.00
11/04/21	9000001233	Piraino Consulting, Inc.	General Supplies	\$5,621.84
11/04/21	9000001233	Piraino Consulting, Inc.	Miscellaneous	\$10,000.00
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$19.49
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$19.99
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$26.90
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$31.98
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$38.70
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$38.98
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$41.98
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$41.98
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$41.98

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11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$51.98
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$64.99
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$65.98
11/04/21	519110	Pocket Nurse Enterprises, Inc.	General Supplies	\$197.25
11/04/21	519111	Prentke Romich Company, Inc	General Supplies	\$9.95
11/04/21	519111	Prentke Romich Company, Inc	General Supplies	\$9.95
11/04/21	519111	Prentke Romich Company, Inc	General Supplies	\$30.00
11/04/21	9000001234	Pro-Ed Inc.	General Supplies	\$325.00
11/04/21	9000001235	Quan, Gregory	Game Officials	\$110.00
11/04/21	9000001236	Quinn, Robert	Game Officials	\$110.00
11/04/21	519112	Quintero, Frank A	Student Council - Miscellaneous Operating	\$150.00
11/04/21	519112	Quintero, Frank A	Student Council - Miscellaneous Operating	\$325.00
11/04/21	519113	Rebecca Kilian-Smith, Inc.	Professional Services	\$998.75
11/04/21	519114	Redding, Robert	Game Officials	\$160.00
11/04/21	519115	Reinke, Cheryl A	Dyslexia Teacher Travel	\$33.60
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$5.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$5.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$5.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$5.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$5.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$5.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$5.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$5.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$97.50
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$97.50
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$156.00
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$175.50
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$175.50
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$175.50
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$175.50
11/04/21	9000001237	Reston Express Distributing	General Supplies	\$234.00
11/04/21	519116	Richard, Justin	Professional Services	\$130.00

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11/04/21	519117	Richey Athletics	Furn & Equip>\$5000	\$5,225.00
11/04/21	519117	Richey Athletics	Furn & Equip>\$5000	\$7,312.50
11/04/21	519117	Richey Athletics	Furn & Equip>\$5000	\$7,312.50
11/04/21	519118	Rico, Grace Ann	Travel & Subsistence-Employees	\$24.66
11/04/21	519119	Riggs, Michael Travis	Game Officials	\$130.00
11/04/21	9000001238	Riverside Assessments, LLC	AA - Testing	\$5,500.00
11/04/21	519120	Ronald Reagan High School	Debate - Travel & Subsistence-Students	\$10.00
11/04/21	519120	Ronald Reagan High School	Debate - Travel & Subsistence-Students	\$40.00
11/04/21	519120	Ronald Reagan High School	Debate - Travel & Subsistence-Students	\$60.00
11/04/21	519121	San Marcos High School	Travel & Subsistence-Studen	\$400.00
11/04/21	519122	Sanders, Harvey Andrew	Game Officials	\$110.00
11/04/21	519122	Sanders, Harvey Andrew	Game Officials	\$110.00
11/04/21	9000001239	Sanders, Shandra Kay	Game Officials	\$110.00
11/04/21	9000001239	Sanders, Shandra Kay	Game Officials	\$110.00
11/04/21	519123	Sandoval, Roland	Contracted Services	\$200.00
11/04/21	519124	Scholastic Book Fairs, Inc.	Library- General Supplies	\$2,168.78
11/04/21	519124	Scholastic Book Fairs, Inc.	Library - General Supplies	\$3,975.78
11/04/21	519125	Scholastic, Inc	General Supplies	\$84.05
11/04/21	9000001240	School Specialty Inc.	General Supplies	\$63.38
11/04/21	9000001240	School Specialty Inc.	General Supplies	\$64.31
11/04/21	9000001240	School Specialty Inc.	General Supplies	\$79.90
11/04/21	519126	Secretary Of State	Travel - Superintendent	\$275.00
11/04/21	519127	Sherrill, Kathryn L	Contracted Services	\$545.30
11/04/21	9000001241	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$82,791.63
11/04/21	519128	Southwest School of Art.	Contracted Services	\$400.00
11/04/21	519129	Staples, James A	Misc Oper - Bilingual	\$196.87
11/04/21	519130	TASB, Inc.	Contracted Services-Supt	\$22.00
11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.33
11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.33
11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.33

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11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.33
11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.33
11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.33
11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.34
11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.34
11/04/21	9000001242	TASBO	Travel & Subsistence-Employees	\$83.34
11/04/21	519131	Tatsch, Ron	Game Officials	\$160.00
11/04/21	519132	Texas Color Guard Circuit	Travel & Subsistence-Studen	\$600.00
11/04/21	519133	Texas Commission on Environment Quality	Fees Only	\$620.00
11/04/21	519134	Texas State Library & Archives	General Supplies	\$62.06
11/04/21	519134	Texas State Library & Archives	General Supplies	\$68.15
11/04/21	519134	Texas State Library & Archives	General Supplies	\$83.08
11/04/21	519134	Texas State Library & Archives	General Supplies	\$85.40
11/04/21	519134	Texas State Library & Archives	General Supplies	\$94.11
11/04/21	519134	Texas State Library & Archives	General Supplies	\$102.37
11/04/21	519134	Texas State Library & Archives	General Supplies	\$102.95
11/04/21	519134	Texas State Library & Archives	General Supplies	\$107.16
11/04/21	519134	Texas State Library & Archives	General Supplies	\$117.89
11/04/21	519134	Texas State Library & Archives	General Supplies	\$120.20
11/04/21	519134	Texas State Library & Archives	General Supplies	\$178.06
11/04/21	519134	Texas State Library & Archives	General Supplies	\$273.04
11/04/21	519135	Tmea Region 29 - Orchestra	Orchestra-Ex. Curr. General Supplies	\$28.00
11/04/21	519135	Tmea Region 29 - Orchestra	Orchestra-Ex. Curr. General Supplies	\$40.00
11/04/21	519136	Tractor Supply Company	Supplies - Maintenance	\$29.99
11/04/21	9000001243	Validate ME LLC	CHOICES 360	\$375.00
11/04/21	519137	W. W. Tire Co.	Tires	\$93.00
11/04/21	9000001244	Wampler, David	Professional Services	\$130.00
11/04/21	519138	Waste Management Of Texas, Inc	Garbage	\$9,838.62
11/04/21	519139	West Music Company, Inc	General Supplies	\$11.40
11/04/21	519139	West Music Company, Inc	General Supplies	\$39.99
11/04/21	519139	West Music Company, Inc	General Supplies	\$53.90
11/04/21	9000001245	Worth Hydrochem Of San Antonio	HVAC	\$535.00
11/04/21	519140	Yoder, Paul	Game Officials	\$130.00

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11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1.14
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1.25
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1.94
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$2.06
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$4.94
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$6.71
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$30.60
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$58.46
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$79.51
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$87.48
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$88.69
11/05/21	8000000476	Teacher Retirement System	429 L 00 2155 08 000 0 00 000	\$120.12
11/05/21	8000000476	Teacher Retirement System	288 L 00 2155 04 000 0 00 000	\$128.36
11/05/21	8000000476	Teacher Retirement System	429 L 00 2155 02 000 0 00 000	\$184.83
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$234.10
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$268.61
11/05/21	8000000476	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$283.20
11/05/21	8000000476	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$312.84
11/05/21	8000000476	Teacher Retirement System	281 L 00 2155 04 000 0 00 000	\$342.77
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$417.20
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$488.85
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$936.91
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$947.93
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1,123.16
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1,157.45
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1,287.52
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1,333.43
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1,352.74
11/05/21	8000000476	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,413.11
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1,419.89
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$1,813.26
11/05/21	8000000476	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,866.92
11/05/21	8000000476	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$2,009.43
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$2,120.38

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11/05/21	8000000476	Teacher Retirement System	282 L 00 2155 04 000 0 00 000	\$2,267.75
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$2,586.62
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$2,627.77
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$2,903.32
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$4,940.20
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$6,960.70
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$7,143.34
11/05/21	8000000476	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$9,307.17
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$9,758.47
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$9,859.63
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$35,190.94
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$40,604.70
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$51,001.41
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$57,792.66
11/05/21	8000000476	Teacher Retirement System	Teacher Retirement System	\$433,116.79
11/10/21	519065	City Of Boerne Utilities	Electricity	(\$16,979.15)
11/10/21	519065	City Of Boerne Utilities	Sewer	(\$2,171.34)
11/10/21	519065	City Of Boerne Utilities	Water	(\$2,045.35)
11/10/21	519065	City Of Boerne Utilities	Natural Gas	(\$823.33)
11/10/21	519065	City Of Boerne Utilities	Storm Water System - COB	(\$486.04)
11/11/21	519141	Acevedo, Elizabeth Lopez	Travel & Subsistence-Employees	\$83.19
11/11/21	519143	Agency 405	Background checks	\$485.00
11/11/21	9000001246	Agleton, David, Sr	Game Officials	\$130.00
11/11/21	9000001247	Alamo Tees & Advertising	FCS-Sladek-General Supplies	\$346.75
11/11/21	519144	Alert Services, Inc.	General Supplies	\$9.71
11/11/21	519144	Alert Services, Inc.	General Supplies	\$20.00
11/11/21	519144	Alert Services, Inc.	General Supplies	\$41.58
11/11/21	519144	Alert Services, Inc.	General Supplies	\$59.21
11/11/21	519144	Alert Services, Inc.	General Supplies	\$413.68
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$60.75
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$75.75
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$108.00
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$123.75
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$134.68

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11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$161.00
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$202.50
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$262.50
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$435.75
11/11/21	9000001248	Allison Enterprises, Inc.	Contracted Maintenance	\$992.97
11/11/21	519145	Amazon.com Services, Inc.	Falcon Funds - General Supplies	(\$13.14)
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$10.01)
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$9.24)
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$2.85
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$3.05
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$3.99
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$3.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$6.29
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$6.50
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$6.83
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$6.83
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$6.83
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$6.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$7.14
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$7.99
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$8.33
11/11/21	519145	Amazon.com Services, Inc.	Dance - General Supplies	\$8.90
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$8.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$8.99
11/11/21	519145	Amazon.com Services, Inc.	Dance - General Supplies	\$8.99
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.01
11/11/21	519145	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.99
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$10.01

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11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$11.78
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.86
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$11.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$12.25
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$12.39
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$12.99
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.01
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.01
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$14.62
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.64
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.70
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$14.97
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$15.29
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.49
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$15.78
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$15.98
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$15.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$16.14
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$16.49
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$16.49
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$16.80
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$16.88
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$16.99
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.95
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$18.59
11/11/21	519145	Amazon.com Services, Inc.	Textbooks	\$19.78
11/11/21	519145	Amazon.com Services, Inc.	Textbooks	\$19.78
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$19.92
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$19.99
11/11/21	519145	Amazon.com Services, Inc.	Principal - Other Costs	\$19.99

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11/11/21	519145	Amazon.com Services, Inc.	Dance - General Supplies	\$20.92
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$20.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$21.24
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.36
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.36
11/11/21	519145	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$21.98
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$21.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$22.50
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$24.95
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$25.98
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$25.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$26.02
11/11/21	519145	Amazon.com Services, Inc.	Spanish Club - Ex. Curr General Supplies	\$26.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$27.47
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$29.00
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$31.03
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$31.98
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$32.99
11/11/21	519145	Amazon.com Services, Inc.	Life Skills - General Supplies	\$37.68
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$38.99
11/11/21	519145	Amazon.com Services, Inc.	Spanish Club - Ex. Curr General Supplies	\$39.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$42.48
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$43.99
11/11/21	519145	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$43.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$45.98
11/11/21	519145	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$54.25
11/11/21	519145	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$55.49
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$55.98
11/11/21	519145	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$56.25

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11/11/21	519145	Amazon.com Services, Inc.	Dance - General Supplies	\$59.30
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$62.97
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$63.96
11/11/21	519145	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$67.97
11/11/21	519145	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$67.97
11/11/21	519145	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$72.99
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$73.92
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$75.00
11/11/21	519145	Amazon.com Services, Inc.	Textbooks	\$79.12
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$79.92
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$79.92
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$83.88
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$88.50
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$89.95
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$92.94
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$97.98
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$98.97
11/11/21	519145	Amazon.com Services, Inc.	Textbooks	\$99.80
11/11/21	519145	Amazon.com Services, Inc.	Textbooks	\$99.80
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$99.99
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$103.41
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$106.46
11/11/21	519145	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$111.92
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$112.49
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$119.99
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$134.32
11/11/21	519145	Amazon.com Services, Inc.	Student Council - General Supplies	\$145.00
11/11/21	519145	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$145.98
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$156.84
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$170.28
11/11/21	519145	Amazon.com Services, Inc.	Spanish Club - Ex. Curr General Supplies	\$179.99
11/11/21	519145	Amazon.com Services, Inc.	Supplies - Maintenance	\$204.88
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$237.80

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11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$257.02
11/11/21	519145	Amazon.com Services, Inc.	AP Testing General Supplies	\$279.80
11/11/21	519145	Amazon.com Services, Inc.	General Supplies	\$359.99
11/11/21	519146	Assessment Intervention Management	Professional Services	\$4,875.00
11/11/21	519147	AT&T Mobility	Telephone Cell Phone	\$764.12
11/11/21	519148	Austin Turf & Tractor	Contr Maint & Repair	\$1,942.74
11/11/21	9000001249	AVID Center	AVID-ANNUAL DUES	\$1,740.00
11/11/21	9000001249	AVID Center	AVID-ANNUAL DUES	\$12,297.00
11/11/21	9000001250	Azteca Designs, Inc.	Contracted Maintenance	\$12,648.00
11/11/21	519149	B and H Photo Video	General Supplies	\$13.42
11/11/21	519149	B and H Photo Video	General Supplies	\$26.24
11/11/21	519150	Balli, Carlos J	Game Officials	\$160.00
11/11/21	519151	Balli, Jordan C	Game Officials	\$160.00
11/11/21	9000001251	Balli, Rudolph	Game Officials	\$95.00
11/11/21	519152	Bandera Electric Cooperative	Electricity	\$17,476.29
11/11/21	9000001252	Battelle for Kids	Dues Only - Superintendent	\$5,000.00
11/11/21	519153	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$194.58
11/11/21	519153	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$434.70
11/11/21	519153	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$657.20
11/11/21	519153	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$1,012.23
11/11/21	519153	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$1,102.95
11/11/21	519153	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$1,626.02
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$2.04
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$12.10
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$15.90
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$15.90
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$29.28
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$29.28
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$29.28
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$29.28
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$29.28
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$29.28
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$29.28
11/11/21	9000001253	Blick Art Materials	Art - General Supplies	\$121.00

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11/11/21	9000001253	Blick Art Materials	General Supplies	\$332.71
11/11/21	9000001254	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$19.96
11/11/21	9000001254	Boerne Auto Truck Supply, Inc.	Parts	\$33.38
11/11/21	9000001254	Boerne Auto Truck Supply, Inc.	Parts	\$46.04
11/11/21	519154	Boerne Office Supply	General Supplies	\$59.98
11/11/21	519154	Boerne Office Supply	General Supplies	\$59.99
11/11/21	519154	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$72.99
11/11/21	519154	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$89.99
11/11/21	519154	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$89.99
11/11/21	519154	Boerne Office Supply	General Supplies	\$103.98
11/11/21	519154	Boerne Office Supply	General Supplies	\$107.98
11/11/21	519154	Boerne Office Supply	General Supplies	\$107.98
11/11/21	519154	Boerne Office Supply	General Supplies	\$107.98
11/11/21	519154	Boerne Office Supply	General Supplies	\$139.98
11/11/21	519154	Boerne Office Supply	General Supplies	\$179.98
11/11/21	519155	Boerne Star & Hc Recorder	Required Newspaper Publications	\$67.50
11/11/21	519155	Boerne Star & Hc Recorder	Required Newspaper Publications	\$67.50
11/11/21	519155	Boerne Star & Hc Recorder	Required Newspaper Publications	\$67.50
11/11/21	519155	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
11/11/21	519155	Boerne Star & Hc Recorder	Required Newspaper Publications	\$720.00
11/11/21	9000001255	BSN Sports, Inc.	Principal - School Office General Supplies	\$75.00
11/11/21	9000001255	BSN Sports, Inc.	Principal - School Office General Supplies	\$649.35
11/11/21	519156	Canedo, Joe R	Game Officials	\$130.00
11/11/21	519157	Canyon High School	Travel & Subsistence-Studen	\$150.00
11/11/21	9000001256	Carolina Biological Supply Co.	General Supplies	\$19.66
11/11/21	9000001256	Carolina Biological Supply Co.	General Supplies	\$29.45
11/11/21	9000001256	Carolina Biological Supply Co.	General Supplies	\$30.87
11/11/21	9000001256	Carolina Biological Supply Co.	General Supplies	\$42.05
11/11/21	9000001256	Carolina Biological Supply Co.	General Supplies	\$64.60

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11/11/21	9000001256	Carolina Biological Supply Co.	General Supplies	\$137.20
11/11/21	9000001256	Carolina Biological Supply Co.	General Supplies	\$141.36
11/11/21	9000001256	Carolina Biological Supply Co.	General Supplies	\$225.12
11/11/21	519158	CDW Government	General Supplies	\$390.60
11/11/21	9000001257	Chavez, David Oscar, Jr	Professional Services	\$247.50
11/11/21	9000001257	Chavez, David Oscar, Jr	Professional Services	\$281.70
11/11/21	519159	Chavez, Myra	Professional Develop Travel	\$57.00
11/11/21	519159	Chavez, Myra	Professional Develop Travel	\$302.96
11/11/21	9000001258	City Electric Supply Company	Supplies - Maintenance	\$40.10
11/11/21	9000001258	City Electric Supply Company	Supplies - Maintenance	\$84.84
11/11/21	519160	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/11/21	519160	Clampitt Paper Company of San Antonio	General Supplies	\$4,020.00
11/11/21	519161	Connelly, Colton Ross	Misc Oper - Bilingual	\$196.87
11/11/21	519162	Constantine, Brady	Professional Services	\$140.00
11/11/21	519162	Constantine, Brady	EMS Professional Services	\$140.00
11/11/21	519163	CPS Energy	Electricity	\$44.38
11/11/21	519164	CPS Energy	Electricity	\$3,709.61
11/11/21	519165	CPS Energy	Electricity	\$7,074.34
11/11/21	9000001259	Cubie.Co	General Supplies	\$276.00
11/11/21	519166	Daktronics, Inc.	Contr Maint & Repair	\$1,893.75
11/11/21	519167	Dante Klar Media Group, Inc	Art - General Supplies	\$1,093.20
11/11/21	9000001260	Deanan Gourmet Popcorn	FCCLA - Misc. Operating Expenses	\$100.00
11/11/21	9000001261	Demco, Inc.	General Supplies	\$8.79
11/11/21	9000001261	Demco, Inc.	General Supplies	\$59.47
11/11/21	9000001261	Demco, Inc.	General Supplies	\$93.02
11/11/21	519168	Doggett Freightliner Of S. TX	Parts	\$110.23
11/11/21	519169	East Central Isd	Debate Team - Ex. Curr. Student Travel	\$169.00
11/11/21	9000001262	Encore Industrial Products, LLC	Transp Supplies	\$210.00
11/11/21	9000001264	Estep, Harold, Jr	Professional Services	\$160.00
11/11/21	519170	Estes, Shanna	Misc Oper - Bilingual	\$196.87
11/11/21	519171	Farias, Bethel	Misc Oper - Bilingual	\$196.87

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11/11/21	519172	Fastsigns 16001	General Supplies	\$25.00
11/11/21	519172	Fastsigns 16001	General Supplies	\$535.00
11/11/21	519172	Fastsigns 16001	General Supplies	\$2,045.00
11/11/21	9000001265	Faulkner, Keith	Professional Services	\$220.00
11/11/21	9000001265	Faulkner, Keith	Professional Services	\$250.00
11/11/21	519173	Fitness First Sports, Inc.	General Supplies	\$252.00
11/11/21	519174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,277.57
11/11/21	519174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,034.34
11/11/21	519174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,578.12
11/11/21	519174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,493.98
11/11/21	519174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,310.57
11/11/21	519174	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,471.60
11/11/21	9000001266	Flinn Scientific Inc.	General Supplies	\$0.00
11/11/21	9000001266	Flinn Scientific Inc.	General Supplies	\$38.95
11/11/21	9000001266	Flinn Scientific Inc.	General Supplies	\$42.60
11/11/21	9000001266	Flinn Scientific Inc.	General Supplies	\$92.70
11/11/21	9000001266	Flinn Scientific Inc.	General Supplies	\$133.35
11/11/21	9000001266	Flinn Scientific Inc.	General Supplies	\$210.50
11/11/21	9000001266	Flinn Scientific Inc.	General Supplies	\$352.80
11/11/21	519175	Gaines, Michael A	Game Officials	\$130.00
11/11/21	519176	Godina, Fidel L	Game Officials	\$95.00
11/11/21	9000001267	Gomez, Eric	Professional Services	\$220.00
11/11/21	519177	Gonzalez, Roger O	Game Officials	\$80.00
11/11/21	519177	Gonzalez, Roger O	Game Officials	\$230.00
11/11/21	519178	Govconnection, Inc.	General Supplies	\$505.86
11/11/21	519179	Grey Forest Utilities	Natural Gas	\$999.33
11/11/21	519180	Guardiola, Anita M	Game Officials	\$110.00
11/11/21	9000001268	GVTC	Telephone Cell Phone	\$133.47
11/11/21	9000001268	GVTC	Telephone Cell Phone	\$226.25
11/11/21	9000001268	GVTC	Telephone Cell Phone	\$285.10
11/11/21	9000001268	GVTC	Telephone Cell Phone	\$285.10
11/11/21	9000001268	GVTC	Telephone Cell Phone	\$304.85
11/11/21	9000001268	GVTC	Telephone Cell Phone	\$368.48
11/11/21	9000001268	GVTC	Telephone Cell Phone	\$2,126.61

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11/11/21	9000001268	GVTC	GVTC INTERNET SERVICES	\$14,988.00
11/11/21	519181	Harding-Conley-Drawert-Tinch Insurance Agency, Inc.	CYBER INSURANCE	\$26,939.00
11/11/21	519182	Hernandez, Salvadore M	Game Officials	\$95.00
11/11/21	519183	Hillje, Elena	Travel & Subsistence-Employees	\$54.10
11/11/21	519183	Hillje, Elena	Travel & Subsistence-Employees	\$158.24
11/11/21	519184	Hillyard, Inc.	VMS Supplies - Custodial	(\$2,618.70)
11/11/21	519184	Hillyard, Inc.	CES Supplies - Custodial	\$120.60
11/11/21	519184	Hillyard, Inc.	VMS Supplies - Custodial	\$211.30
11/11/21	519184	Hillyard, Inc.	VMS Supplies - Custodial	\$350.21
11/11/21	519184	Hillyard, Inc.	VMS Supplies - Custodial	\$414.00
11/11/21	519184	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,017.29
11/11/21	519184	Hillyard, Inc.	BHS Supplies - Custodial	\$1,203.78
11/11/21	519184	Hillyard, Inc.	VMS Supplies - Custodial	\$1,347.10
11/11/21	9000001269	Hinojosa, David	Game Officials	\$160.00
11/11/21	519185	Home Depot Credit Services	General Supplies	(\$255.84)
11/11/21	519185	Home Depot Credit Services	General Supplies	(\$255.84)
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	(\$2.52)
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$16.16
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$17.97
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$21.18
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$22.12
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$29.53
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$33.04
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$34.95
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$35.19
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$36.92
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$39.98
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$40.63
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$41.49
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$51.98
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$52.80
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$54.39
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$54.59

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11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$54.71
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$61.02
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$61.38
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$64.78
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$69.91
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$76.48
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$89.00
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$93.91
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$99.57
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$104.32
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$118.78
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$120.33
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$150.71
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$158.15
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$196.64
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$199.20
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$211.53
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$228.97
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$243.18
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$273.27
11/11/21	519185	Home Depot Credit Services	General Supplies	\$279.84
11/11/21	519185	Home Depot Credit Services	General Supplies	\$279.84
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$304.94
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$307.32
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$336.67
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$357.44
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$368.64
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$388.91
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$398.00
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$491.69
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$498.00
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$542.93
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$627.21
11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$678.00

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11/11/21	519185	Home Depot Credit Services	Supplies - Maintenance	\$803.62
11/11/21	519186	HOSA - Future Health Professionals	HOSA - Dues Only	\$1,040.00
11/11/21	519186	HOSA - Future Health Professionals	HOSA - Dues Only	\$1,560.00
11/11/21	519187	Hoy, Thomas	Game Officials	\$140.00
11/11/21	9000001270	Insco Distributing, Inc.	Supplies - Maintenance	\$226.46
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$15.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$21.50
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$21.99
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$24.75
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$28.99
11/11/21	9000001271	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$31.50
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$35.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$39.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$39.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$41.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$42.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$52.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$52.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$53.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$58.50
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$180.00
11/11/21	9000001271	J.W. Pepper & Sons, Inc	General Supplies	\$265.00
11/11/21	519188	Jackson, Doug	Game Officials	\$85.00
11/11/21	9000001272	Jennings, Todd	Game Officials	\$130.00
11/11/21	519189	Johnson, James Scott	Game Officials	\$55.00
11/11/21	519189	Johnson, James Scott	Game Officials	\$85.00
11/11/21	9000001273	Kerrville Bus Company/Coach US	CHARTER BUSES	\$6,480.00
11/11/21	9000001273	Kerrville Bus Company/Coach US	CHARTER BUSES	\$7,050.00
11/11/21	9000001274	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$64.68

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11/11/21	519190	Kurz & Co	Food Cost	\$22.74
11/11/21	519190	Kurz & Co	Food Cost	\$59.85
11/11/21	519190	Kurz & Co	Food Cost	\$88.10
11/11/21	519190	Kurz & Co	Food Cost	\$98.75
11/11/21	519190	Kurz & Co	Food Cost	\$99.75
11/11/21	519190	Kurz & Co	Food Cost	\$113.70
11/11/21	519190	Kurz & Co	Food Cost	\$113.70
11/11/21	519190	Kurz & Co	Food Cost	\$113.70
11/11/21	519190	Kurz & Co	Food Cost	\$113.70
11/11/21	519190	Kurz & Co	Food Cost	\$113.70
11/11/21	519190	Kurz & Co	Food Cost	\$136.44
11/11/21	519190	Kurz & Co	Food Cost	\$179.50
11/11/21	519190	Kurz & Co	Food Cost	\$222.42
11/11/21	519190	Kurz & Co	Food Cost	\$1,197.00
11/11/21	9000001275	Kyrish Truck Centers of San Antonio LLC	Parts	\$34.53
11/11/21	9000001275	Kyrish Truck Centers of San Antonio LLC	Parts	\$350.72
11/11/21	9000001275	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,668.67
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	(\$50.48)
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	(\$49.67)
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	(\$35.87)
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	(\$35.87)
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	(\$19.42)
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	(\$15.35)
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	(\$13.88)
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$35.02
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$35.61
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$38.08
11/11/21	9000001276	Labatt Food Service LLC	Food Cost - Catering	\$47.50
11/11/21	9000001276	Labatt Food Service LLC	Food Cost - Catering	\$47.50
11/11/21	9000001276	Labatt Food Service LLC	Food Cost - Catering	\$49.38
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$66.36

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11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$84.01
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$89.04
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$93.04
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$104.57
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$124.76
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$127.42
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$130.20
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$135.60
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$146.38
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$153.83
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$157.76
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$165.48
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$175.95
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$209.70
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$215.00
11/11/21	9000001276	Labatt Food Service LLC	Food Cost - Catering	\$219.51
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$221.68
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$221.84
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$231.16
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$232.19
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$243.70
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$246.53
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$262.14
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$266.35
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$275.03
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$298.98
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$308.46
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$334.39
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$335.30
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$352.11
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$390.96
11/11/21	9000001276	Labatt Food Service LLC	Food Cost - Catering	\$400.94
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$430.00
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$435.99

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11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$538.97
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$540.00
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$545.57
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$582.24
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$619.40
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$622.21
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$657.80
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$660.15
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$674.18
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$696.05
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$723.48
11/11/21	9000001276	Labatt Food Service LLC	Non-Food Cost	\$816.17
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$822.62
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$950.29
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$1,196.45
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$1,230.44
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$1,393.32
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$1,970.33
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$1,989.80
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,002.78
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,026.61
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,378.80
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,480.57
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,519.60
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,569.49
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,606.45
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,636.80
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,757.10
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,773.42
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,783.25
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,873.48
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,880.97
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$2,915.74
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$3,217.65

2021 - 2022 YTD Expenditures

11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$3,347.08
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$3,655.60
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$3,744.66
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$3,903.75
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$3,933.80
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$4,354.76
11/11/21	9000001276	Labatt Food Service LLC	Food Cost	\$6,249.90
11/11/21	519191	Lee, Kathy C	Travel & Subsistence-Employ	\$12.50
11/11/21	519192	Leech, Stanley S	Travel & Subsistence-Employ	\$4.25
11/11/21	519192	Leech, Stanley S	Travel & Subsistence-Employ	\$4.25
11/11/21	519192	Leech, Stanley S	Travel & Subsistence-Employ	\$219.18
11/11/21	519192	Leech, Stanley S	Travel & Subsistence-Employ	\$219.19
11/11/21	519193	Linares, David	Game Officials	\$130.00
11/11/21	519194	Logan, Keith	Game Officials	\$230.00
11/11/21	519195	Luna, Marcus	Game Officials	\$105.00
11/11/21	9000001277	Math Warm-Ups.com	General Supplies	\$685.00
11/11/21	9000001277	Math Warm-Ups.com	General Supplies	\$695.00
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$23.96
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$23.96
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$24.39
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$30.90
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$30.90
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$35.70
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$49.08
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$58.50
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$60.10
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$81.30
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$180.50
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$220.57
11/11/21	519196	Matheson Tri-Gas, Inc.	General Supplies	\$470.36
11/11/21	9000001278	McWright, Nicholas Ryan	Professional Services	\$200.00
11/11/21	9000001279	Mentoring Minds	General Supplies	\$24.95
11/11/21	9000001279	Mentoring Minds	General Supplies	\$24.95
11/11/21	9000001279	Mentoring Minds	General Supplies	\$48.19

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11/11/21	9000001279	Mentoring Minds	General Supplies	\$60.00
11/11/21	9000001279	Mentoring Minds	General Supplies	\$60.00
11/11/21	9000001279	Mentoring Minds	General Supplies	\$78.00
11/11/21	9000001279	Mentoring Minds	General Supplies	\$78.00
11/11/21	9000001279	Mentoring Minds	General Supplies	\$78.00
11/11/21	9000001279	Mentoring Minds	General Supplies	\$78.00
11/11/21	9000001280	Meuth, Douglas	Professional Services	\$250.00
11/11/21	519197	Mission Golf Cars	Parking and Security - Equipment \$500<\$5,000	\$45.00
11/11/21	519197	Mission Golf Cars	Parking and Security - Equipment \$500<\$5,000	\$149.00
11/11/21	519198	Moon, Steven R	Game Officials	\$110.00
11/11/21	9000001281	Moore, Jared Cade	Professional Services	\$220.00
11/11/21	9000001281	Moore, Jared Cade	Professional Services	\$250.00
11/11/21	9000001282	Moreno, Roberto	Game Officials	\$125.00
11/11/21	519199	Moseley, Brett	Misc Oper - Bilingual	\$196.87
11/11/21	519200	Music & Arts Center	Contr Maint & Repair	\$600.00
11/11/21	9000001283	New Dairy Texas, LLC	Food Cost	\$7,354.91
11/11/21	9000001283	New Dairy Texas, LLC	Food Cost	\$7,476.57
11/11/21	519202	Norcostco-Texas Costume, Inc	Theatre Arts - Miscellaneous Contracted Svs	\$1,740.51
11/11/21	519203	Northside ISD Athletic Department	Rentals - Operating	\$100.00
11/11/21	519203	Northside ISD Athletic Department	Rentals - Operating	\$100.00
11/11/21	519204	Office Depot	General Supplies	\$11.99
11/11/21	519204	Office Depot	General Supplies	\$22.99
11/11/21	519204	Office Depot	General Supplies	\$40.99
11/11/21	519204	Office Depot	General Supplies	\$48.28
11/11/21	519204	Office Depot	General Supplies	\$58.99
11/11/21	519204	Office Depot	General Supplies	\$75.52
11/11/21	9000001284	Oriental Trading Company, Inc.	Principal - General Supplies	\$9.85
11/11/21	9000001284	Oriental Trading Company, Inc.	Principal - General Supplies	\$10.49
11/11/21	9000001284	Oriental Trading Company, Inc.	Principal - General Supplies	\$15.28
11/11/21	9000001284	Oriental Trading Company, Inc.	Principal - General Supplies	\$17.99
11/11/21	9000001284	Oriental Trading Company, Inc.	Principal - General Supplies	\$17.99

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11/11/21	9000001284	Oriental Trading Company, Inc.	Principal - General Supplies	\$20.99
11/11/21	9000001285	Patton, Bowen C	Professional Services	\$200.00
11/11/21	9000001285	Patton, Bowen C	Professional Services	\$230.00
11/11/21	519205	Peach, Ken	Travel & Subsistence-Employees	\$207.52
11/11/21	9000001286	Pease, Michael	Professional Services	\$220.00
11/11/21	9000001286	Pease, Michael	Professional Services	\$250.00
11/11/21	519206	Pedernales Electric Cooperative	Electricity	\$100.57
11/11/21	519207	Pedernales Electric Cooperative	Electricity	\$485.74
11/11/21	519208	Pedernales Electric Cooperative	Electricity	\$6,302.88
11/11/21	519209	Pedernales Electric Cooperative	Electricity	\$9,353.07
11/11/21	9000001287	Performer's Academy, LLC	Performers Academy	\$4,800.00
11/11/21	9000001288	Pettit, George, Jr	Professional Services	\$220.00
11/11/21	9000001289	Phillips, Peter Blakely	Game Officials	\$230.00
11/11/21	9000001290	Piraino Consulting, Inc.	General Supplies	\$158.67
11/11/21	9000001291	Quinn, Robert	Game Officials	\$230.00
11/11/21	519210	Reid, Larry	Game Officials	\$110.00
11/11/21	519211	Riggs, Laura	Game Officials	\$105.00
11/11/21	9000001292	Rinn, Dawn M	Game Officials	\$140.00
11/11/21	519212	Rodriguez, Rachael Ann	Game Officials	\$105.00
11/11/21	519213	Rodriguez, Ray	Game Officials	\$130.00
11/11/21	519214	Ronald Reagan High School	Debate - Travel & Subsistence-Students	\$20.00
11/11/21	519214	Ronald Reagan High School	Debate - Travel & Subsistence-Students	\$24.00
11/11/21	519214	Ronald Reagan High School	Debate - Travel & Subsistence-Students	\$25.00
11/11/21	519214	Ronald Reagan High School	Debate - Travel & Subsistence-Students	\$150.00
11/11/21	519215	San Antonio Water System	Water	\$336.14
11/11/21	519215	San Antonio Water System	Water	\$1,154.07
11/11/21	519216	San Marcus ISD	Travel & Subsistence-Studen	\$800.00
11/11/21	519217	Sanders, Harvey Andrew	Game Officials	\$230.00
11/11/21	9000001293	Sanders, Shandra Kay	Game Officials	\$230.00
11/11/21	519218	Scholastic Book Fairs, Inc.	Library - Reading material	\$4,246.98

2021 - 2022 YTD Expenditures

11/11/21	519219	Scholastic, Inc	Reading Material-English	\$329.67
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$4.28
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$5.18
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$7.26
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$8.30
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$9.48
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$9.48
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$11.04
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$12.98
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$15.59
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$17.54
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$19.74
11/11/21	9000001294	School Specialty Inc.	General Supplies	\$27.60
11/11/21	519220	Sherwin Williams	Supplies - Maintenance	\$555.20
11/11/21	519221	Sims, Maurice	Game Officials	\$95.00
11/11/21	519222	Smith, Kathleen McGowin	Misc Oper - Bilingual	\$196.87
11/11/21	519223	Somerset Isd	Travel & Subsistence-Students	\$200.00
11/11/21	519224	Somerset Isd	Rentals - Operating	\$250.00
11/11/21	519224	Somerset Isd	Rentals - Operating	\$250.00
11/11/21	519225	Steadman, Melinda	Game Officials	\$230.00
11/11/21	519226	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$26.08
11/11/21	519228	Syphrett, Charles, Jr	Game Officials	\$87.50
11/11/21	519229	Tapia, Christina A	Game Officials	\$230.00
11/11/21	519230	TASB, Inc.	Travel - Superintendent	\$175.00
11/11/21	519230	TASB, Inc.	Travel & Subsistence-Employees	\$385.00
11/11/21	519230	TASB, Inc.	Contracted Services-Supt	\$1,832.96
11/11/21	519230	TASB, Inc.	Dues Only	\$3,600.00
11/11/21	9000001295	TASBO	Dues Only	\$135.00
11/11/21	519231	TEPSA	Dues Only	\$357.00
11/11/21	519232	Terrazas, Michael	Game Officials	\$50.00
11/11/21	519232	Terrazas, Michael	Game Officials	\$50.00
11/11/21	519233	Thames, Jeannie Catherine	Game Officials	\$75.00
11/11/21	519233	Thames, Jeannie Catherine	Game Officials	\$85.00
11/11/21	519234	Thomas, Frank A	Game Officials	\$110.00

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11/11/21	519235	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$85.00
11/11/21	9000001296	Trevino, Ruben	Professional Services	\$220.00
11/11/21	9000001296	Trevino, Ruben	Professional Services	\$250.00
11/11/21	9000001297	TX-STAR Speech-Language Services, Corp.	Professional Services	\$752.50
11/11/21	519236	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,801.00
11/11/21	519237	W. W. Tire Co.	Tires	\$108.00
11/11/21	519237	W. W. Tire Co.	Tires	\$491.00
11/11/21	519238	Walker, JR	Travel & Subsistence-Employ	\$47.60
11/11/21	9000001298	Wampler, David	Professional Services	\$120.00
11/11/21	519239	Waste Management Of Texas, Inc	Garbage	\$500.35
11/11/21	519240	White, Christopher L	Game Officials	\$160.00
11/11/21	519241	Wilson, Shane A	Travel & Subsistence-Employ	\$34.05
11/11/21	519242	Wood, Ronald Jay	Professional Services	\$140.00
11/15/21	8000000480	Teacher Retirement System	Group Health-ActiveCare 2	\$9,586.00
11/15/21	8000000480	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$58,552.00
11/15/21	8000000480	Teacher Retirement System	Group Health-ActiveCare HD	\$217,799.00
11/15/21	8000000480	Teacher Retirement System	Group Health-ActiveCare Primary	\$234,391.00
11/17/21	8000000086	Pitney Bowes, Inc.	General Supplies	\$1,500.00
11/18/21	9000001299	3sixty Integrated	Parking & Security - Contract Services	\$180.00
11/18/21	9000001299	3sixty Integrated	General Supplies	\$400.00
11/18/21	519243	A Plus School Solutions	Orchestra - General Supplies	\$64.50
11/18/21	519244	Aguayo, Josealfredo V	Fees Only	\$64.00
11/18/21	519245	Alamo City Tennis Officials	Game Officials	\$150.00
11/18/21	519246	Alamo Colleges	General Supplies	\$787.50
11/18/21	519246	Alamo Colleges	General Supplies	\$2,306.25
11/18/21	519247	Aleman, Paul	Game Officials	\$145.00
11/18/21	519248	Alert Services, Inc.	General Supplies	\$0.00
11/18/21	519248	Alert Services, Inc.	General Supplies	\$0.00
11/18/21	519248	Alert Services, Inc.	General Supplies	\$0.00
11/18/21	519248	Alert Services, Inc.	General Supplies	\$59.21
11/18/21	519248	Alert Services, Inc.	General Supplies	\$103.26

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11/18/21	519249	Amazon.com Services, Inc.	General Supplies	(\$119.98)
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	(\$103.41)
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$46.25)
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	(\$34.41)
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	(\$28.98)
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	(\$24.00)
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	(\$23.98)
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$21.36)
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$21.36)
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	(\$19.99)
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	(\$16.14)
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	(\$13.95)
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$13.01)
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$13.01)
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	(\$11.99)
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	(\$9.99)
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$9.01)
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	(\$7.02)
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$3.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$6.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$7.02
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$7.43
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$7.83
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$7.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$8.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$9.12
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$9.19
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$9.84

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11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$9.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$10.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$10.99
11/18/21	519249	Amazon.com Services, Inc.	Supplies - Maintenance	\$10.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$11.55
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$11.95
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$11.99
11/18/21	519249	Amazon.com Services, Inc.	Supplies - Maintenance	\$11.99
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$11.99
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$12.59
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$12.74
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$12.95
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$12.95
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$12.97
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$12.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$12.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$12.99
11/18/21	519249	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
11/18/21	519249	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$13.95
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$13.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$14.18
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$14.40
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$14.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$15.99
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$16.14
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$16.98
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$17.77
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$17.98
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$19.08
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$19.97

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11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$19.99
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$19.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$19.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$21.71
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$23.76
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$23.78
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$23.89
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$23.98
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$24.00
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$24.24
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$24.37
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$24.95
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$24.96
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$24.98
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
11/18/21	519249	Amazon.com Services, Inc.	Orchestra - General Supplies	\$24.99
11/18/21	519249	Amazon.com Services, Inc.	Supplies - Maintenance	\$26.69
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$28.50
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$29.67
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$29.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$30.45
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$31.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$33.79
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$34.41
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$34.63
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$34.95
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$34.98
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$34.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$35.98
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$36.99
11/18/21	519249	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.97
11/18/21	519249	Amazon.com Services, Inc.	Life Skills - General Supplies	\$38.99
11/18/21	519249	Amazon.com Services, Inc.	Misc Operating Expenses	\$39.99

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11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$40.00
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$41.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$41.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$41.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$51.98
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$52.72
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$69.95
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$79.44
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$79.99
11/18/21	519249	Amazon.com Services, Inc.	Supplies - Maintenance	\$95.94
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$95.98
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$99.13
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$99.63
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$101.43
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$119.98
11/18/21	519249	Amazon.com Services, Inc.	Supplies - Maintenance	\$119.99
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$120.00
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$139.96
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$155.96
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$164.08
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$166.32
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$166.56
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$179.88
11/18/21	519249	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$208.42
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$324.95
11/18/21	519249	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$729.47
11/18/21	519249	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$729.47
11/18/21	519249	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$729.47
11/18/21	519249	Amazon.com Services, Inc.	General Supplies	\$807.84
11/18/21	519250	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
11/18/21	519251	Anderson, Sean	Game Officials	\$85.00
11/18/21	9000001300	Anderson's	Student Council - General Supplies	\$40.98
11/18/21	9000001300	Anderson's	Student Council - General Supplies	\$67.98
11/18/21	9000001300	Anderson's	Student Council - General Supplies	\$76.98

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11/18/21	9000001301	Apple Computer, Inc	General Supplies	\$43.00
11/18/21	519252	AT&T	Telephone Cell Phone	\$129.00
11/18/21	519253	AT&T Long Distance	Telephone Cell Phone	\$283.19
11/18/21	519254	AT&T Mobility	Telephone Cell Phone	\$1,031.30
11/18/21	519256	Ayer, Philip D	Game Officials	\$85.00
11/18/21	519257	Balli, David A	Game Officials	\$145.00
11/18/21	9000001302	Barnes & Noble Inc.	Textbooks	\$7,433.00
11/18/21	9000001302	Barnes & Noble Inc.	Textbooks	\$10,331.87
11/18/21	9000001303	Beckwith Electronic Engineering Company	Contracted Maintenance	\$90.00
11/18/21	9000001303	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$213.00
11/18/21	9000001303	Beckwith Electronic Engineering Company	Contracted Maintenance	\$278.30
11/18/21	9000001304	Bedford, Freeman & Worth Publishing Group	Textbooks	\$16.88
11/18/21	9000001304	Bedford, Freeman & Worth Publishing Group	Textbooks	\$75.00
11/18/21	9000001304	Bedford, Freeman & Worth Publishing Group	Textbooks	\$769.05
11/18/21	9000001305	Belinfante, Jane	Game Officials	\$105.00
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	(\$93.15)
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	(\$60.03)
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.25
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.34
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.34
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.34
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.43
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.43
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.43
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.52
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.52
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.61
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.70

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11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.70
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.70
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.79
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.79
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.06
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.06
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.15
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.15
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.15
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.33
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.05
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.14
11/18/21	519258	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.32
11/18/21	519259	Big Star Branding	ROTC- Ex. Curr. General Supplies	\$4.95
11/18/21	519259	Big Star Branding	ROTC- Ex. Curr. General Supplies	\$15.00
11/18/21	519259	Big Star Branding	ROTC- Ex. Curr. General Supplies	\$58.68
11/18/21	519259	Big Star Branding	ROTC- Ex. Curr. General Supplies	\$322.20
11/18/21	519259	Big Star Branding	ROTC- Ex. Curr. General Supplies	\$662.30
11/18/21	519260	Bilicek, Aubrey	Game Officials	\$80.00
11/18/21	519260	Bilicek, Aubrey	Game Officials	\$230.00
11/18/21	519261	Bishop, Daniel	Game Officials	\$85.00
11/18/21	519262	Bishop, Dillon Lance	Game Officials	\$230.00
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$4.96
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$24.54
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$26.40
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$26.40
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$26.40
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$31.20
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$38.15
11/18/21	9000001306	Blick Art Materials	General Supplies	\$43.92
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$49.46

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11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$49.90
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$60.50
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$60.50
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$66.30
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$66.30
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$69.80
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$86.25
11/18/21	9000001306	Blick Art Materials	General Supplies	\$87.84
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$109.00
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$121.00
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$259.20
11/18/21	9000001306	Blick Art Materials	Art - General Supplies	\$405.36
11/18/21	9000001307	Boerne Auto Truck Supply, Inc.	Parts	\$9.42
11/18/21	9000001307	Boerne Auto Truck Supply, Inc.	Parts	\$70.00
11/18/21	9000001307	Boerne Auto Truck Supply, Inc.	Parts	\$113.31
11/18/21	9000001307	Boerne Auto Truck Supply, Inc.	Parts	\$119.98
11/18/21	9000001307	Boerne Auto Truck Supply, Inc.	Parts	\$163.07
11/18/21	9000001307	Boerne Auto Truck Supply, Inc.	Parts	\$300.41
11/18/21	9000001307	Boerne Auto Truck Supply, Inc.	Parts	\$387.46
11/18/21	519263	Boerne Office Supply	General Supplies	\$69.99
11/18/21	519263	Boerne Office Supply	General Supplies	\$89.99
11/18/21	519263	Boerne Office Supply	Art - General Supplies	\$139.99
11/18/21	519263	Boerne Office Supply	General Supplies	\$179.98
11/18/21	519263	Boerne Office Supply	Library- General Supplies	\$189.99
11/18/21	519263	Boerne Office Supply	Library- General Supplies	\$189.99
11/18/21	519263	Boerne Office Supply	Library- General Supplies	\$319.98
11/18/21	519263	Boerne Office Supply	General Supplies	\$359.96
11/18/21	519263	Boerne Office Supply	General Supplies	\$379.98
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$15.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$20.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$25.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$25.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$50.00
11/18/21	9000001308	Brantley, Brian	General Supplies	\$50.00

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11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$126.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$140.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$198.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$200.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$216.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$236.00
11/18/21	9000001308	Brantley, Brian	Supplies - Maintenance	\$295.00
11/18/21	9000001308	Brantley, Brian	General Supplies	\$2,700.00
11/18/21	519264	Briseno, Guadalupe Rene	Game Officials	\$85.00
11/18/21	519265	Brown, Carlton	Game Officials	\$145.00
11/18/21	9000001309	Brown, John	Miscellaneous Contracted Svs	\$772.80
11/18/21	519266	Brown, Lisa G	Game Officials	\$100.00
11/18/21	519267	Byers, Douglas	Game Officials	\$50.00
11/18/21	519267	Byers, Douglas	Game Officials	\$50.00
11/18/21	9000001310	Cameron, Mike	Game Officials	\$120.00
11/18/21	519268	Cantu, Omar	Travel & Subsistence-Employ	\$113.68
11/18/21	519269	CDW Government	General Supplies	\$269.70
11/18/21	519269	CDW Government	General Supplies	\$593.34
11/18/21	9000001311	Chromebookparts.com	General Supplies	\$539.80
11/18/21	519270	Chs Cheerleader Support Club	Cheer - General Supplies	\$1,464.00
11/18/21	8000000072	Citibank	Board Travel Expenses	(\$570.12)
11/18/21	8000000072	Citibank	Travel - Superintendent	(\$81.45)
11/18/21	8000000072	Citibank	Band Travel & Subsistance with Students	(\$23.71)
11/18/21	8000000072	Citibank	General Supplies	(\$14.55)
11/18/21	8000000072	Citibank	FFA - General Supplies	(\$6.94)
11/18/21	8000000072	Citibank	Welding - General Supplies	(\$5.30)
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$3.18
11/18/21	8000000072	Citibank	Stem- General Supplies	\$3.19
11/18/21	8000000072	Citibank	Staff Meeting & Misc Expenses	\$4.28
11/18/21	8000000072	Citibank	German Club-Ex.Curr. General Supplies	\$5.44
11/18/21	8000000072	Citibank	Principal-Misc. Expenses-includes Food	\$7.65

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11/18/21	8000000072	Citibank	General Supplies	\$7.92
11/18/21	8000000072	Citibank	Staff Meeting & Misc Expenses	\$7.96
11/18/21	8000000072	Citibank	Miscellaneous Operating Costs	\$9.16
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$9.49
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$9.57
11/18/21	8000000072	Citibank	Floral Design - General Supplies	\$9.88
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$10.00
11/18/21	8000000072	Citibank	Student Council- Ex.Curr. General Supplies	\$10.00
11/18/21	8000000072	Citibank	Student Council- Ex.Curr. General Supplies	\$10.00
11/18/21	8000000072	Citibank	Student Council- Ex.Curr. General Supplies	\$10.00
11/18/21	8000000072	Citibank	General Supplies	\$10.04
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$11.68
11/18/21	8000000072	Citibank	General Supplies	\$12.04
11/18/21	8000000072	Citibank	Principal - General Supplies	\$12.76
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$13.36
11/18/21	8000000072	Citibank	Principal-Misc. Expenses-includes Food	\$13.49
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$13.82
11/18/21	8000000072	Citibank	Marketing - Misc Expense	\$14.42
11/18/21	8000000072	Citibank	General Supplies	\$14.52
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$15.12
11/18/21	8000000072	Citibank	General Supplies	\$15.30
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$15.40
11/18/21	8000000072	Citibank	Staff Meeting & Misc Expenses	\$15.66
11/18/21	8000000072	Citibank	General Supplies	\$15.86
11/18/21	8000000072	Citibank	General Supplies	\$15.96
11/18/21	8000000072	Citibank	General Supplies	\$15.96
11/18/21	8000000072	Citibank	Principal-Misc. Expenses including Food	\$15.98
11/18/21	8000000072	Citibank	Travel & Subsistence-Employ	\$16.00
11/18/21	8000000072	Citibank	Cafe Restaurant- General Supplies	\$16.14

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11/18/21	8000000072	Citibank	Cafe Restaurant- General Supplies	\$16.14
11/18/21	8000000072	Citibank	Yes Fundraiser - Other Expenses	\$16.52
11/18/21	8000000072	Citibank	General Supplies	\$17.21
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$17.54
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$17.59
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$17.59
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$17.59
11/18/21	8000000072	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$18.55
11/18/21	8000000072	Citibank	General Supplies	\$18.58
11/18/21	8000000072	Citibank	Food Cost - Catering	\$18.66
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$18.92
11/18/21	8000000072	Citibank	Reading Material	\$19.95
11/18/21	8000000072	Citibank	Travel & Subsistence-Employ	\$20.00
11/18/21	8000000072	Citibank	Travel & Subsistence-Employ	\$20.00
11/18/21	8000000072	Citibank	General Supplies	\$20.50
11/18/21	8000000072	Citibank	Band Travel & Subsistance with Students	\$20.95
11/18/21	8000000072	Citibank	Band Travel & Subsistance with Students	\$21.00
11/18/21	8000000072	Citibank	Principal - General Supplies	\$21.62
11/18/21	8000000072	Citibank	Band Travel & Subsistance with Students	\$21.90
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$21.91
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$22.00
11/18/21	8000000072	Citibank	Principal - School Office General Supplies	\$22.18
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$23.00
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$23.04
11/18/21	8000000072	Citibank	Principal - General Supplies	\$23.20
11/18/21	8000000072	Citibank	Misc Oper (Food)	\$23.96
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$24.10
11/18/21	8000000072	Citibank	Principal - Miscellaneous Operating	\$24.88
11/18/21	8000000072	Citibank	Travel & Subsistence-Employ	\$25.00

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11/18/21	8000000072	Citibank	Student Council- Ex.Curr. General Supplies	\$25.00
11/18/21	8000000072	Citibank	Student Council- Ex.Curr. General Supplies	\$25.00
11/18/21	8000000072	Citibank	Principal - General Supplies	\$25.12
11/18/21	8000000072	Citibank	Library - General Supplies	\$25.71
11/18/21	8000000072	Citibank	Concessions - Other Expenses	\$25.85
11/18/21	8000000072	Citibank	Principal-Misc. Expenses-includes Food	\$26.76
11/18/21	8000000072	Citibank	General Supplies	\$26.80
11/18/21	8000000072	Citibank	General Supplies	\$26.80
11/18/21	8000000072	Citibank	Principal - Miscellaneous Operating	\$26.87
11/18/21	8000000072	Citibank	German Club - Snacks & Misc Expenses & Fees	\$27.92
11/18/21	8000000072	Citibank	General Supplies	\$28.04
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$28.52
11/18/21	8000000072	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$28.96
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$29.00
11/18/21	8000000072	Citibank	General Supplies	\$29.32
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$29.50
11/18/21	8000000072	Citibank	General Supplies	\$30.36
11/18/21	8000000072	Citibank	Principal - General Supplies	\$30.98
11/18/21	8000000072	Citibank	Choir - Miscellaneous Operating	\$31.18
11/18/21	8000000072	Citibank	General Supplies	\$31.84
11/18/21	8000000072	Citibank	Pep Squad - General Supplies	\$31.88
11/18/21	8000000072	Citibank	General Supplies	\$31.97
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$32.00
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$32.00
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$32.01
11/18/21	8000000072	Citibank	Principal-Misc. Expenses including Food	\$32.11
11/18/21	8000000072	Citibank	Miscellaneous Operating Costs	\$32.54
11/18/21	8000000072	Citibank	Principal - General Supplies	\$32.63

2021 - 2022 YTD Expenditures

11/18/21	8000000072	Citibank	German Club - Snacks & Misc Expenses & Fees	\$32.93
11/18/21	8000000072	Citibank	Concessions - Other Expenses	\$33.20
11/18/21	8000000072	Citibank	Cafe Restaurant- General Supplies	\$33.21
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$33.52
11/18/21	8000000072	Citibank	Tech & Other General Supplies	\$33.77
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$33.80
11/18/21	8000000072	Citibank	Principal - Other Food purchases	\$34.00
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$34.14
11/18/21	8000000072	Citibank	Misc Oper Cost - Supt	\$35.00
11/18/21	8000000072	Citibank	General Supplies	\$35.04
11/18/21	8000000072	Citibank	Principal - General Supplies	\$35.40
11/18/21	8000000072	Citibank	General Supplies	\$35.86
11/18/21	8000000072	Citibank	General Supplies	\$36.01
11/18/21	8000000072	Citibank	Miscellaneous Operating Cos	\$36.93
11/18/21	8000000072	Citibank	Principal-Misc. Expenses including Food	\$37.75
11/18/21	8000000072	Citibank	Principal - Misc. Expenses including Food	\$37.92
11/18/21	8000000072	Citibank	Misc Oper Cost - Supt	\$37.95
11/18/21	8000000072	Citibank	Principal - General Supplies	\$37.97
11/18/21	8000000072	Citibank	Principal-Misc. Expenses including Food	\$37.98
11/18/21	8000000072	Citibank	Incubator - General Supplies	\$38.39
11/18/21	8000000072	Citibank	Band Travel & Subsistance with Students	\$38.50
11/18/21	8000000072	Citibank	Concessions - Other Expenses	\$38.52
11/18/21	8000000072	Citibank	General Supplies	\$38.60
11/18/21	8000000072	Citibank	Principal - Misc. Expenses including Food	\$38.70
11/18/21	8000000072	Citibank	General Supplies	\$38.89
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$39.00
11/18/21	8000000072	Citibank	FFA - General Supplies	\$39.44
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$39.76

2021 - 2022 YTD Expenditures

11/18/21	8000000072	Citibank	Principal - General Supplies	\$39.98
11/18/21	8000000072	Citibank	Autism Speaks-Ex. Curr General Supplies	\$40.00
11/18/21	8000000072	Citibank	General Supplies	\$40.13
11/18/21	8000000072	Citibank	General Supplies	\$40.52
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$40.96
11/18/21	8000000072	Citibank	General Supplies	\$41.74
11/18/21	8000000072	Citibank	General Supplies	\$41.84
11/18/21	8000000072	Citibank	Principal - Other Food purchases	\$42.85
11/18/21	8000000072	Citibank	General Supplies	\$42.94
11/18/21	8000000072	Citibank	National Honor Society - Miscellaneous Operating	\$43.66
11/18/21	8000000072	Citibank	Concessions - Other Expenses	\$44.92
11/18/21	8000000072	Citibank	General Supplies	\$45.12
11/18/21	8000000072	Citibank	Misc Oper (Food)	\$45.62
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$47.46
11/18/21	8000000072	Citibank	Debate Team - Misc. Operating Expenses	\$47.94
11/18/21	8000000072	Citibank	General Supplies	\$47.98
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$48.56
11/18/21	8000000072	Citibank	National Honor Society - Misc. Operating Expenses	\$48.90
11/18/21	8000000072	Citibank	Principal - Other Food purchases	\$49.96
11/18/21	8000000072	Citibank	Life Skills - Transportation Expense	\$50.00
11/18/21	8000000072	Citibank	Principal - General Supplies	\$51.67
11/18/21	8000000072	Citibank	Yes Fundraiser - Other Expenses	\$51.95
11/18/21	8000000072	Citibank	General Supplies	\$52.97
11/18/21	8000000072	Citibank	Principal - General Supplies	\$53.44
11/18/21	8000000072	Citibank	General Supplies	\$53.55
11/18/21	8000000072	Citibank	Miscellaneous Operating Cos	\$54.77
11/18/21	8000000072	Citibank	General Supplies	\$54.95
11/18/21	8000000072	Citibank	General Supplies	\$55.20
11/18/21	8000000072	Citibank	STEM - General Supplies	\$55.64
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$57.00

2021 - 2022 YTD Expenditures

11/18/21	8000000072	Citibank	Debate Team - Misc. Operating Expenses	\$57.86
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$58.70
11/18/21	8000000072	Citibank	General Supplies	\$58.97
11/18/21	8000000072	Citibank	FFA - General Supplies	\$58.98
11/18/21	8000000072	Citibank	General Supplies	\$62.32
11/18/21	8000000072	Citibank	General Supplies	\$63.15
11/18/21	8000000072	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$63.20
11/18/21	8000000072	Citibank	General Supplies	\$63.40
11/18/21	8000000072	Citibank	General Supplies	\$63.68
11/18/21	8000000072	Citibank	Principal - Other Food purchases	\$67.32
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$68.17
11/18/21	8000000072	Citibank	Meeting Refreshments	\$68.78
11/18/21	8000000072	Citibank	General Supplies	\$69.02
11/18/21	8000000072	Citibank	FCS - General Supplies	\$69.04
11/18/21	8000000072	Citibank	FCS- General Supplies	\$69.20
11/18/21	8000000072	Citibank	Student Council - General Supplies	\$69.36
11/18/21	8000000072	Citibank	Welding - General Supplies	\$69.50
11/18/21	8000000072	Citibank	Miscellaneous Operating Costs	\$70.25
11/18/21	8000000072	Citibank	General Supplies	\$72.01
11/18/21	8000000072	Citibank	German Club-Ex.Curr. General Supplies	\$73.34
11/18/21	8000000072	Citibank	Student Council- Ex.Curr. General Supplies	\$75.00
11/18/21	8000000072	Citibank	Principal - General Supplies	\$76.42
11/18/21	8000000072	Citibank	Principal - Other Food purchases	\$76.59
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$77.75
11/18/21	8000000072	Citibank	Band Travel & Subsistance with Students	\$77.94
11/18/21	8000000072	Citibank	General Supplies	\$79.68
11/18/21	8000000072	Citibank	General Supplies	\$79.84
11/18/21	8000000072	Citibank	General Supplies	\$80.58
11/18/21	8000000072	Citibank	General Supplies	\$82.26

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11/18/21	8000000072	Citibank	General Supplies	\$83.19
11/18/21	8000000072	Citibank	General Supplies	\$83.80
11/18/21	8000000072	Citibank	Stem- General Supplies	\$85.10
11/18/21	8000000072	Citibank	General Supplies	\$87.59
11/18/21	8000000072	Citibank	General Supplies	\$87.61
11/18/21	8000000072	Citibank	Principal-Misc. Expenses-includes Food	\$87.72
11/18/21	8000000072	Citibank	Principal - Misc. Expenses including Food	\$89.16
11/18/21	8000000072	Citibank	German Club - Snacks & Misc Expenses & Fees	\$89.50
11/18/21	8000000072	Citibank	National Honor Society - General Supplies	\$89.54
11/18/21	8000000072	Citibank	Principal - General Supplies	\$90.00
11/18/21	8000000072	Citibank	Principal - General Supplies	\$90.00
11/18/21	8000000072	Citibank	Welding - General Supplies	\$90.10
11/18/21	8000000072	Citibank	Cafe Restaurant- General Supplies	\$91.38
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$91.38
11/18/21	8000000072	Citibank	General Supplies	\$92.80
11/18/21	8000000072	Citibank	Yes Fundraiser - Other Expenses	\$92.84
11/18/21	8000000072	Citibank	Debate Team - Ex. Curr. Student Travel	\$94.99
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$95.00
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$95.57
11/18/21	8000000072	Citibank	General Supplies	\$97.60
11/18/21	8000000072	Citibank	Principal-Misc. Expenses including Food	\$98.12
11/18/21	8000000072	Citibank	Spanish Club Misc Oper	\$98.94
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$99.64
11/18/21	8000000072	Citibank	Yes Fundraiser - Other Expenses	\$99.99
11/18/21	8000000072	Citibank	Principal - Miscellaneous Operating	\$100.00
11/18/21	8000000072	Citibank	Misc Oper Cost - Supt	\$101.24
11/18/21	8000000072	Citibank	FCCLA - Misc. Operating Expenses	\$101.94
11/18/21	8000000072	Citibank	Meeting Refreshments	\$103.35

2021 - 2022 YTD Expenditures

11/18/21	8000000072	Citibank	Debate Team - Ex. Curr. Student Travel	\$104.99
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$106.26
11/18/21	8000000072	Citibank	Principal - Miscellaneous Operating	\$107.42
11/18/21	8000000072	Citibank	General Supplies	\$107.50
11/18/21	8000000072	Citibank	Theatre Arts -Other Expenses	\$108.37
11/18/21	8000000072	Citibank	General Supplies	\$108.53
11/18/21	8000000072	Citibank	Principal - Misc. Expenses including Food	\$109.59
11/18/21	8000000072	Citibank	General Supplies	\$110.39
11/18/21	8000000072	Citibank	FFA - General Supplies	\$112.34
11/18/21	8000000072	Citibank	Principal - Misc. Expenses including Food	\$112.46
11/18/21	8000000072	Citibank	Miscellaneous Operating Costs	\$114.13
11/18/21	8000000072	Citibank	German Club-Ex.Curr. General Supplies	\$114.76
11/18/21	8000000072	Citibank	Principal - Misc. Expenses including Food	\$115.44
11/18/21	8000000072	Citibank	FCCLA - General Supplies	\$116.00
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$116.26
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$118.46
11/18/21	8000000072	Citibank	Principal - Misc. Expenses including Food	\$119.50
11/18/21	8000000072	Citibank	Choir - Miscellaneous Operating	\$119.80
11/18/21	8000000072	Citibank	Debate Team - Misc. Operating Expenses	\$119.85
11/18/21	8000000072	Citibank	Theatre Arts - General Supplies	\$121.75
11/18/21	8000000072	Citibank	General Supplies	\$122.21
11/18/21	8000000072	Citibank	General Supplies	\$123.35
11/18/21	8000000072	Citibank	Cafe Restaurant- General Supplies	\$125.45
11/18/21	8000000072	Citibank	General Supplies	\$125.47
11/18/21	8000000072	Citibank	Marketing - Misc Expense	\$129.40
11/18/21	8000000072	Citibank	FFA - General Supplies	\$130.74
11/18/21	8000000072	Citibank	Marketing - Misc Expense	\$132.49

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11/18/21	8000000072	Citibank	Meeting Refreshments	\$132.90
11/18/21	8000000072	Citibank	Principal-Misc. Expenses-includes Food	\$133.20
11/18/21	8000000072	Citibank	Food Cost - Catering	\$133.26
11/18/21	8000000072	Citibank	Dues Only	\$135.00
11/18/21	8000000072	Citibank	Incubator - Miscellaneous Operating	\$136.64
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$138.03
11/18/21	8000000072	Citibank	General Supplies	\$138.62
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$138.85
11/18/21	8000000072	Citibank	General Supplies	\$141.24
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$141.70
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$142.10
11/18/21	8000000072	Citibank	Principal - Misc. Expenses including Food	\$142.25
11/18/21	8000000072	Citibank	Life Skills - General Supplies	\$142.50
11/18/21	8000000072	Citibank	National Honor Society-General Supplies	\$142.60
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$145.57
11/18/21	8000000072	Citibank	Band - General Supplies	\$148.71
11/18/21	8000000072	Citibank	Principal - General Supplies	\$149.00
11/18/21	8000000072	Citibank	General Supplies	\$155.24
11/18/21	8000000072	Citibank	Travel & Subsistence	\$155.40
11/18/21	8000000072	Citibank	General Supplies	\$156.47
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$160.15
11/18/21	8000000072	Citibank	General Supplies	\$160.19
11/18/21	8000000072	Citibank	General Supplies	\$160.92
11/18/21	8000000072	Citibank	Welding - General Supplies	\$161.84
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$165.12
11/18/21	8000000072	Citibank	General Supplies	\$166.26
11/18/21	8000000072	Citibank	Admin Travel	\$167.24
11/18/21	8000000072	Citibank	Admin Travel	\$167.24
11/18/21	8000000072	Citibank	FCS - General Supplies	\$169.18
11/18/21	8000000072	Citibank	General Supplies	\$169.87
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$171.80

2021 - 2022 YTD Expenditures

11/18/21	8000000072	Citibank	Cafe Restaurant- General Supplies	\$173.57
11/18/21	8000000072	Citibank	Theatre - General Supplies	\$181.00
11/18/21	8000000072	Citibank	General Supplies	\$182.31
11/18/21	8000000072	Citibank	General Supplies	\$184.22
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$184.70
11/18/21	8000000072	Citibank	General Supplies	\$186.92
11/18/21	8000000072	Citibank	Fees Only	\$187.50
11/18/21	8000000072	Citibank	Concessions - Other Expenses	\$190.52
11/18/21	8000000072	Citibank	General Supplies	\$190.93
11/18/21	8000000072	Citibank	General Supplies	\$191.10
11/18/21	8000000072	Citibank	Professional Develop Travel	\$192.77
11/18/21	8000000072	Citibank	Concessions - Other Expenses	\$193.81
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$195.49
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$195.49
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$195.49
11/18/21	8000000072	Citibank	General Supplies	\$195.88
11/18/21	8000000072	Citibank	Principal-Misc. Expenses including Food	\$197.80
11/18/21	8000000072	Citibank	General Supplies	\$199.04
11/18/21	8000000072	Citibank	Principal - General Supplies	\$199.48
11/18/21	8000000072	Citibank	Principal - Other Food purchases	\$199.72
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$200.00
11/18/21	8000000072	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$201.05
11/18/21	8000000072	Citibank	General Supplies	\$201.70
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$205.57
11/18/21	8000000072	Citibank	General Supplies	\$206.71
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$210.74
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$211.82
11/18/21	8000000072	Citibank	Student Council - Miscellaneous Operating	\$213.50
11/18/21	8000000072	Citibank	STEM - General Supplies	\$214.00
11/18/21	8000000072	Citibank	Meeting Refreshments	\$218.70
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$228.16

2021 - 2022 YTD Expenditures

11/18/21	8000000072	Citibank	Concessions - Other Expenses	\$232.28
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$233.37
11/18/21	8000000072	Citibank	Student Council- Ex.Curr. General Supplies	\$235.40
11/18/21	8000000072	Citibank	General Supplies	\$235.45
11/18/21	8000000072	Citibank	Travel & Subsistence-Employees	\$240.00
11/18/21	8000000072	Citibank	General Supplies	\$246.39
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$246.81
11/18/21	8000000072	Citibank	General Supplies	\$261.22
11/18/21	8000000072	Citibank	Floral Design - General Supplies	\$262.05
11/18/21	8000000072	Citibank	General Supplies	\$271.03
11/18/21	8000000072	Citibank	General Supplies	\$296.98
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$306.07
11/18/21	8000000072	Citibank	General Supplies	\$310.23
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$320.25
11/18/21	8000000072	Citibank	Community Partnership Supplies & Materials	\$332.39
11/18/21	8000000072	Citibank	Principal-Misc. Expenses including Food	\$341.02
11/18/21	8000000072	Citibank	General Supplies	\$354.01
11/18/21	8000000072	Citibank	General Supplies	\$364.05
11/18/21	8000000072	Citibank	Concession - Miscellaneous Operating	\$389.00
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$392.68
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$393.75
11/18/21	8000000072	Citibank	Fingerprinting Vouchers	\$394.00
11/18/21	8000000072	Citibank	General Supplies	\$398.60
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$429.75
11/18/21	8000000072	Citibank	Principal - General Supplies	\$445.45
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$462.00
11/18/21	8000000072	Citibank	FCS - General Supplies	\$494.16
11/18/21	8000000072	Citibank	Marketing - Misc Expense	\$514.20
11/18/21	8000000072	Citibank	Travel & Subsistence-Students	\$525.00
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$549.90

2021 - 2022 YTD Expenditures

11/18/21	8000000072	Citibank	General Supplies	\$586.50
11/18/21	8000000072	Citibank	Yes Fundraiser - Other Expenses	\$604.94
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$637.00
11/18/21	8000000072	Citibank	Travel - Superintendent	\$641.58
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$646.90
11/18/21	8000000072	Citibank	Travel & Subsistence-Studen	\$646.90
11/18/21	8000000072	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$700.00
11/18/21	8000000072	Citibank	Concessions - Miscellaneous Operating	\$725.84
11/18/21	8000000072	Citibank	FCCLA - Dues Only	\$1,120.00
11/18/21	8000000072	Citibank	Miscellaneous Contracted Svs	\$5,307.45
11/18/21	9000001312	City Electric Supply Company	Supplies - Maintenance	\$126.43
11/18/21	9000001312	City Electric Supply Company	Supplies - Maintenance	\$203.29
11/18/21	9000001312	City Electric Supply Company	Supplies - Maintenance	\$321.77
11/18/21	9000001312	City Electric Supply Company	Supplies - Maintenance	\$480.00
11/18/21	519271	City Of Boerne Utilities	Natural Gas	\$741.06
11/18/21	519271	City Of Boerne Utilities	Storm Water System - COB	\$935.60
11/18/21	519271	City Of Boerne Utilities	Water	\$2,949.13
11/18/21	519271	City Of Boerne Utilities	Sewer	\$3,188.68
11/18/21	519271	City Of Boerne Utilities	Electricity	\$30,452.93
11/18/21	9000001313	Commercial Kitchen Parts and Service	Contracted Maintenance	\$60.72
11/18/21	9000001313	Commercial Kitchen Parts and Service	General Supplies	\$208.10
11/18/21	9000001313	Commercial Kitchen Parts and Service	Contracted Maintenance	\$477.08
11/18/21	9000001314	Computer Express	Repairs - Technology	\$309.00
11/18/21	9000001314	Computer Express	Contracted Maintenance	\$3,508.25
11/18/21	519272	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
11/18/21	9000001315	Cubie.Co	Community Partnership Supplies & Materials	\$59.95
11/18/21	9000001316	CuStumm Design & Tees, LLC	Falcon Funds - General Supplies	\$264.00
11/18/21	9000001316	CuStumm Design & Tees, LLC	Falcon Funds - General Supplies	\$566.25

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11/18/21	9000001316	CuStumm Design & Tees, LLC	Grade Level - General Supplies	\$640.50
11/18/21	519273	Dante Klar Media Group, Inc	Student Council - General Supplies	\$1,216.50
11/18/21	519274	DeLeon, George D	Game Officials	\$230.00
11/18/21	9000001317	Demco, Inc.	General Supplies	\$7.44
11/18/21	9000001317	Demco, Inc.	General Supplies	\$7.44
11/18/21	9000001317	Demco, Inc.	General Supplies	\$8.83
11/18/21	9000001317	Demco, Inc.	General Supplies	\$8.83
11/18/21	9000001317	Demco, Inc.	General Supplies	\$8.83
11/18/21	9000001317	Demco, Inc.	General Supplies	\$8.83
11/18/21	9000001317	Demco, Inc.	General Supplies	\$8.83
11/18/21	9000001317	Demco, Inc.	General Supplies	\$18.01
11/18/21	9000001317	Demco, Inc.	General Supplies	\$29.66
11/18/21	9000001317	Demco, Inc.	General Supplies	\$29.76
11/18/21	519275	Dependable Insurance Agency	Fees Only	\$71.00
11/18/21	519276	Draker, Anna	Game Officials	\$230.00
11/18/21	519277	Dukes, Jacob	Game Officials	\$120.00
11/18/21	519278	East Central Isd	Travel & Subsistence-Studen	\$12.00
11/18/21	519278	East Central Isd	Travel & Subsistence-Studen	\$40.00
11/18/21	519278	East Central Isd	Travel & Subsistence-Studen	\$45.00
11/18/21	519278	East Central Isd	Travel & Subsistence-Studen	\$48.00
11/18/21	519278	East Central Isd	Travel & Subsistence-Studen	\$65.00
11/18/21	519278	East Central Isd	Travel & Subsistence-Studen	\$75.00
11/18/21	519278	East Central Isd	Travel & Subsistence-Studen	\$75.00
11/18/21	519279	Embrace You.Life.Others	General Supplies	\$700.00
11/18/21	519279	Embrace You.Life.Others	General Supplies	\$700.00
11/18/21	9000001318	Empire Roofing Companies, Inc	Contracted Maintenance	\$575.00
11/18/21	9000001318	Empire Roofing Companies, Inc	Contracted Maintenance	\$640.00
11/18/21	9000001318	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,220.00
11/18/21	9000001318	Empire Roofing Companies, Inc	Contracted Maintenance	\$3,176.00
11/18/21	9000001318	Empire Roofing Companies, Inc	Contracted Maintenance	\$3,560.00
11/18/21	519280	ESC Region 12	Contracted Maint - Technology	\$6,000.00
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$32.68
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$32.68
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$32.68

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11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$47.20
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$47.20
11/18/21	9000001319	ESC Region 20	Drug Testing - Education Service Center	\$49.51
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$49.51
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$49.51
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$49.51
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$49.52
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$65.36
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$65.36
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$65.36
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$81.70
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$81.70
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$81.70
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$81.70
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$81.70
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$81.70
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$91.50
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$91.50
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$91.50
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$94.40
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$94.40
11/18/21	9000001319	ESC Region 20	Drug Testing - Education Service Center	\$99.02
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$99.02
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$99.02
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$99.02
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$99.04
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$118.00
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$118.00
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$118.00
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$118.00
11/18/21	9000001319	ESC Region 20	Drug Testing - Education Service Center	\$123.78

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11/18/21	9000001319	ESC Region 20	Drug Testing - Education Service Center	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$123.78
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$132.17
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$132.17
11/18/21	9000001319	ESC Region 20	Drug Testing - Education Service Center	\$138.63
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$138.63
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$138.63
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Student	\$138.63
11/18/21	9000001319	ESC Region 20	Region 20 Drug Testing Students	\$138.64
11/18/21	9000001320	ESC Region 4	Travel & Subsistence-Employ	\$35.00
11/18/21	8000000087	ETC Lite, LLC	Miscellaneous	\$1,163.09
11/18/21	519281	Fair Oaks Ranch Utilities	Sewer	\$47.33
11/18/21	519281	Fair Oaks Ranch Utilities	Water	\$321.23
11/18/21	519282	Fallin, Suzanne F	Game Officials	\$125.00
11/18/21	519283	FCCLA	FCCLA - General Supplies	\$240.00
11/18/21	519284	Fire Alarm Control Systems Inc	Supplies - Maintenance	\$450.00
11/18/21	519285	Fitness First Sports, Inc.	General Supplies	\$22.00
11/18/21	519285	Fitness First Sports, Inc.	General Supplies	\$22.00
11/18/21	519285	Fitness First Sports, Inc.	General Supplies	\$23.50
11/18/21	519285	Fitness First Sports, Inc.	General Supplies	\$360.00
11/18/21	519285	Fitness First Sports, Inc.	General Supplies	\$500.00
11/18/21	519286	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,770.92
11/18/21	519287	Follett School Solutions, Inc.	Reading Materials	\$1,038.61
11/18/21	519288	Garcia, Pete A	Game Officials	\$85.00
11/18/21	519289	Garza, Isaac	Game Officials	\$120.00

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11/18/21	9000001321	Gateway Printing & Office Supply, Inc.	General Supplies	\$77.46
11/18/21	9000001321	Gateway Printing & Office Supply, Inc.	General Supplies	\$159.96
11/18/21	9000001321	Gateway Printing & Office Supply, Inc.	General Supplies	\$370.44
11/18/21	519290	Georgetown Isd	Travel & Subsistence-Students	\$475.00
11/18/21	519291	Gilmore, Jay	Game Officials	\$50.00
11/18/21	519291	Gilmore, Jay	Game Officials	\$50.00
11/18/21	519292	Godina, Fidel L	Game Officials	\$87.50
11/18/21	519293	Gonzalez Office Products	Theatre Arts - General Supplies	\$11.64
11/18/21	519293	Gonzalez Office Products	General Supplies	\$18.96
11/18/21	519293	Gonzalez Office Products	General Supplies	\$18.98
11/18/21	519293	Gonzalez Office Products	General Supplies	\$19.20
11/18/21	519293	Gonzalez Office Products	General Supplies	\$28.72
11/18/21	519293	Gonzalez Office Products	General Supplies	\$53.52
11/18/21	519294	Govconnection, Inc.	General Supplies	\$31.20
11/18/21	519294	Govconnection, Inc.	General Supplies	\$59.68
11/18/21	519295	Grantham, Andrew	Game Officials	\$120.00
11/18/21	9000001322	Guadalupe-Blanco River Authority	Water	\$5,142.59
11/18/21	9000001322	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
11/18/21	519296	Harms, Lexi	Travel & Subsistence-Employ	\$56.00
11/18/21	9000001323	High School Music Service, Inc	Band Instrument rental fee-Instrument repairs	\$339.98
11/18/21	9000001323	High School Music Service, Inc	Band Instrument rental fee-Instrument repairs	\$499.95
11/18/21	9000001323	High School Music Service, Inc	Band Instrument rental fee-Instrument repairs	\$590.85
11/18/21	9000001323	High School Music Service, Inc	Band Instrument rental fee-Instrument repairs	\$590.95
11/18/21	519297	Hill Country Fire Safety	Supplies - Maintenance	\$460.00
11/18/21	519298	Hill Country Overhead Door	Contracted Maintenance	\$430.00
11/18/21	519299	Hillyard, Inc.	CO Supplies - Custodial	\$6.90
11/18/21	519299	Hillyard, Inc.	FORE Supplies - Custodial	\$41.16

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11/18/21	519299	Hillyard, Inc.	BHS Supplies - Custodial	\$70.20
11/18/21	519299	Hillyard, Inc.	CHS Supplies - Custodial	\$240.64
11/18/21	519299	Hillyard, Inc.	Supplies - Custodial	\$241.29
11/18/21	519299	Hillyard, Inc.	CCES Supplies - Custodial	\$497.01
11/18/21	519299	Hillyard, Inc.	CO Supplies - Custodial	\$590.16
11/18/21	519299	Hillyard, Inc.	BMSN Supplies - Custodial	\$793.14
11/18/21	519299	Hillyard, Inc.	HES Supplies - Custodial	\$899.18
11/18/21	519299	Hillyard, Inc.	CES Supplies - Custodial	\$1,020.45
11/18/21	519299	Hillyard, Inc.	FORE Supplies - Custodial	\$1,478.72
11/18/21	519299	Hillyard, Inc.	HES Supplies - Custodial	\$1,797.25
11/18/21	519299	Hillyard, Inc.	Supplies - Custodial	\$2,581.74
11/18/21	9000001324	Houghton Mifflin Harcourt	Textbooks	\$1,372.50
11/18/21	9000001325	Image Maker 4u, Inc.	Concession - General Supplies	\$10.00
11/18/21	9000001325	Image Maker 4u, Inc.	Concession - General Supplies	\$15.00
11/18/21	9000001326	Imagewear Embroidery & Tees, John M Selix	General Supplies	\$340.00
11/18/21	519300	Isenhardt, Joe	Game Officials	\$85.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	General Supplies	\$16.99
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$21.99
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$27.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$45.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$50.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$52.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$60.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$60.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$60.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$70.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$72.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$74.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$77.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$90.00
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$96.99
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$108.99
11/18/21	9000001327	J.W. Pepper & Sons, Inc	Band - General Supplies	\$125.00

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11/18/21	9000001327	J.W. Pepper & Sons, Inc	General Supplies	\$226.85
11/18/21	9000001328	Kendall Appraisal District	Tax Appraisal & Collection	\$7,614.58
11/18/21	9000001329	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$1,020.00
11/18/21	9000001330	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,544.00
11/18/21	9000001330	Kerrville Bus Company/Coach US	CHARTER BUSES	\$3,825.00
11/18/21	519301	Koth, Jodie Lyn	Travel & Subsistence-Studen	\$134.85
11/18/21	519302	Kurz & Co	Food Cost	\$15.16
11/18/21	519302	Kurz & Co	Food Cost	\$56.85
11/18/21	519302	Kurz & Co	Food Cost	\$63.84
11/18/21	519302	Kurz & Co	Food Cost	\$83.79
11/18/21	519302	Kurz & Co	Food Cost	\$113.70
11/18/21	519302	Kurz & Co	Food Cost	\$151.60
11/18/21	519302	Kurz & Co	Food Cost	\$158.40
11/18/21	519302	Kurz & Co	Food Cost	\$227.40
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	(\$48.13)
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	(\$11.87)
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$5.16
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost - Catering	\$17.00
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$35.48
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$35.48
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost - Catering	\$38.08
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$41.82
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$53.34
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$59.10
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$72.80
11/18/21	9000001331	Labatt Food Service LLC	Food Cost - Catering	\$75.85
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$83.64
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$85.99
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$115.02
11/18/21	9000001331	Labatt Food Service LLC	Food Cost - Catering	\$117.34
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$118.56
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$128.34
11/18/21	9000001331	Labatt Food Service LLC	Food Cost - Catering	\$128.36

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11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$134.10
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$162.04
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$163.26
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$192.51
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$195.05
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$200.08
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$206.36
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$211.77
11/18/21	9000001331	Labatt Food Service LLC	Food Cost - Catering	\$242.23
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$246.00
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$256.24
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$283.74
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$284.72
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$304.43
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$328.19
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$350.61
11/18/21	9000001331	Labatt Food Service LLC	Food Cost - Catering	\$387.10
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$403.28
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$480.38
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$493.13
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost	\$557.36
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$559.32
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$577.53
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$770.04
11/18/21	9000001331	Labatt Food Service LLC	Non-Food Cost - Catering	\$830.08
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$859.65
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$1,007.99
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$1,268.29
11/18/21	9000001331	Labatt Food Service LLC	Food Cost - Catering	\$1,664.96
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$1,760.50
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$1,894.01
11/18/21	9000001331	Labatt Food Service LLC	Food Cost - Catering	\$1,936.70
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$1,979.49
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,064.83

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11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,148.26
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,290.89
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,340.67
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,396.03
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,496.18
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,607.67
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,795.88
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$2,935.86
11/18/21	9000001331	Labatt Food Service LLC	Food Cost	\$7,481.03
11/18/21	9000001332	Learning A-Z	General Supplies	\$230.90
11/18/21	9000001332	Learning A-Z	General Supplies	\$1,154.45
11/18/21	519303	Loesch, Tim	Game Officials	\$145.00
11/18/21	9000001333	Lone Star Learning	General Supplies	\$130.00
11/18/21	519304	Lozano, Isidro	Travel & Subsistence-Employees	\$64.00
11/18/21	519304	Lozano, Isidro	Travel & Subsistence-Employees	\$249.76
11/18/21	519305	Lulu-Bells, Llc	Band - General Supplies	\$165.00
11/18/21	519305	Lulu-Bells, Llc	Band - General Supplies	\$1,035.00
11/18/21	519306	Macha, Steven	Game Officials	\$85.00
11/18/21	519306	Macha, Steven	Game Officials	\$145.00
11/18/21	9000001334	Maestro Theatre	Contracted Services	\$625.00
11/18/21	9000001335	Meuth, Douglas	Professional Services	\$240.00
11/18/21	519307	Ministry of Dance	Contracted Services	\$300.00
11/18/21	519308	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$52.08
11/18/21	519308	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$79.75
11/18/21	519308	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$102.30
11/18/21	519309	Mitchell, Colton	Game Officials	\$145.00
11/18/21	9000001336	Monarch Trophy Studio	Miscellaneous Operating	\$166.00
11/18/21	9000001337	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$511.53
11/18/21	9000001337	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$1,181.20
11/18/21	519310	Music & Arts Center	General Supplies	\$18.99
11/18/21	519310	Music & Arts Center	General Supplies	\$23.50
11/18/21	519310	Music & Arts Center	General Supplies	\$23.99
11/18/21	519310	Music & Arts Center	General Supplies	\$49.98
11/18/21	519310	Music & Arts Center	General Supplies	\$127.99

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11/18/21	519310	Music & Arts Center	General Supplies	\$344.99
11/18/21	9000001338	National Athletic Trainers Association, Inc.	Dues Only	\$240.00
11/18/21	9000001338	National Athletic Trainers Association, Inc.	Dues Only	\$240.00
11/18/21	9000001339	Nearpod Inc.	General Supplies	\$2,600.00
11/18/21	519311	Nextgen Architects	Professional Services	\$10,000.00
11/18/21	519312	North American Rescue, LLC	General Supplies	\$999.80
11/18/21	9000001340	Oriental Trading Company, Inc.	Falcon Funds - General Supplies	\$9.97
11/18/21	9000001340	Oriental Trading Company, Inc.	Falcon Funds - General Supplies	\$11.64
11/18/21	9000001340	Oriental Trading Company, Inc.	Falcon Funds - General Supplies	\$11.87
11/18/21	9000001340	Oriental Trading Company, Inc.	Falcon Funds - General Supplies	\$14.24
11/18/21	9000001340	Oriental Trading Company, Inc.	Falcon Funds - General Supplies	\$16.14
11/18/21	9000001340	Oriental Trading Company, Inc.	Falcon Funds - General Supplies	\$88.25
11/18/21	519313	Parker, Yulia	Travel & Subsistence-Employ	\$56.00
11/18/21	519314	Pease, Carrie Ann	Travel & Subsistence-Employ	\$56.00
11/18/21	9000001341	Pflugger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$30,000.00
11/18/21	9000001342	Piraino Consulting, Inc.	General Supplies	\$17.65
11/18/21	9000001342	Piraino Consulting, Inc.	General Supplies	\$32.50
11/18/21	519315	Prince, Jacob	Travel & Subsistence-Employ	\$60.14
11/18/21	519316	Pruit, Brett A.	Game Officials	\$85.00
11/18/21	9000001343	Quill LLC	General Supplies	\$16.59
11/18/21	9000001343	Quill LLC	General Supplies	\$37.34
11/18/21	519317	Ramirez, John Albert	Travel & Subsistence-Employees	\$64.00
11/18/21	519317	Ramirez, John Albert	Travel & Subsistence-Employees	\$249.76
11/18/21	519318	Regions Bank	Other Debt Service Fees	\$752.50
11/18/21	9000001344	Reston Express Distributing	General Supplies	\$235.00
11/18/21	9000001345	Romeo Music	Band - Ex. Curr General Supplies	\$60.00
11/18/21	9000001345	Romeo Music	Band - Ex. Curr General Supplies	\$99.00
11/18/21	9000001345	Romeo Music	Band - Ex. Curr General Supplies	\$99.00
11/18/21	9000001345	Romeo Music	Band - Ex. Curr General Supplies	\$139.00
11/18/21	9000001345	Romeo Music	Band - Ex. Curr General Supplies	\$150.00
11/18/21	9000001345	Romeo Music	Band - Ex. Curr General Supplies	\$155.00
11/18/21	9000001345	Romeo Music	Band - Ex. Curr General Supplies	\$350.00

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11/18/21	519319	Romero, Christopher	Game Officials	\$120.00
11/18/21	519320	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$28.03
11/18/21	519321	Salinas, Gilbert, Jr	Travel & Subsistence-Employees	\$64.00
11/18/21	519322	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/18/21	519322	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/18/21	519322	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/18/21	519322	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/18/21	519322	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/18/21	519322	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/18/21	519322	San Antonio Area Baseball Coaches Association	Dues Only	\$30.00
11/18/21	519323	San Marcos High School	Travel & Subsistence-Students	\$800.00
11/18/21	519324	Sartwelle, Jim, III	Game Officials	\$145.00
11/18/21	9000001346	School Specialty Inc.	Art - General Supplies	\$132.39
11/18/21	9000001346	School Specialty Inc.	Grade Level - General Supplies	\$1,355.16
11/18/21	519325	Spurs Sports & Entertainment	Travel & Subsistence-Students	\$400.00
11/18/21	519326	Sysco Central Texas Inc.	General Supplies	\$615.99
11/18/21	519327	Tahperd	Travel & Subsistence-Employ	\$190.00
11/18/21	519327	Tahperd	Travel & Subsistence-Employ	\$210.00
11/18/21	9000001347	TASB Risk Management Fund	Auto Insurance Deductibles	\$1,000.00
11/18/21	9000001347	TASB Risk Management Fund	Miscellaneous Operating	\$1,000.00
11/18/21	9000001348	TASBO	Travel & Subsistence-Employ	\$75.00
11/18/21	9000001348	TASBO	Travel & Subsistence-Employ	\$75.00
11/18/21	9000001348	TASBO	Travel & Subsistence-Employ	\$75.00
11/18/21	9000001348	TASBO	Dues Only	\$135.00
11/18/21	9000001348	TASBO	Travel & Subsistence-Employees	\$185.00
11/18/21	9000001348	TASBO	Travel & Subsistence-Employees	\$555.00
11/18/21	519328	TASCO	Dues Only	\$165.00

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11/18/21	519329	Texas Assoc. For Bilingual Edu	Travel & Subsistence-Employees	\$300.00
11/18/21	519330	Texas Counseling Association	Dues Only	\$160.00
11/18/21	9000001349	Texas Multi-Chem, LTD	Supplies - Ground	\$5,450.00
11/18/21	9000001349	Texas Multi-Chem, LTD	TX Multi Chem	\$6,140.00
11/18/21	519331	Texas School Public Relations Association	Travel & Subsistence-Employees	\$120.00
11/18/21	519331	Texas School Public Relations Association	Travel & Subsistence-Employees	\$140.00
11/18/21	519331	Texas School Public Relations Association	Travel & Subsistence-Employees	\$150.00
11/18/21	519331	Texas School Public Relations Association	Travel & Subsistence-Employees	\$200.00
11/18/21	519332	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,239.36
11/18/21	519333	Tom C. Clark High School	Travel & Subsistence-Studen	\$350.00
11/18/21	519334	Trail Of Breadcrumbs, LLC	Travel & Subsistence-Employ	\$1,200.00
11/18/21	519335	University Of Texas At Austin	General Supplies	\$60.00
11/18/21	519336	Varsity Spirit LLC	Travel & Subsistence-Studen	\$500.00
11/18/21	519336	Varsity Spirit LLC	Travel & Subsistence-Studen	\$575.00
11/18/21	519337	Wells, Tami Wyse	Misc Oper - Bilingual	\$196.87
11/18/21	519338	Wilson, Shane A	Travel & Subsistence-Employ	\$67.54
11/19/21	403204	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
11/19/21	9000058190	Association of Texas Professional Educators	Atpe	\$3,894.00
11/19/21	9000058191	Boerne Education Foundation	Bef	\$1,419.00
11/19/21	403205	Boerne Health Club	24/7 Health Club	\$920.13
11/19/21	8000000477	Boerne Isd General Operating	Early Childhood	\$19,304.00
11/19/21	8000000478	Expert Pay	Expert Pay - Att Gen	\$1,645.50
11/19/21	403206	Family & Consumer Sciences	Family Consumer	\$21.88
11/19/21	9000058192	First Mark Credit Union	First Mark Credit Union	\$1,600.00
11/19/21	8000000481	HSA Bank	Hsa Bank	\$20,548.73
11/19/21	8000000479	Internal Revenue Service	Fica & Medicare Tax Emp	\$8,373.53
11/19/21	8000000479	Internal Revenue Service	Fica & Medicare Tax Emplr	\$8,373.53
11/19/21	8000000479	Internal Revenue Service	Federal Income Taxes	\$26,527.34

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11/19/21	8000000479	Internal Revenue Service	Fica & Medicare Tax Emp	\$76,377.47
11/19/21	8000000479	Internal Revenue Service	Fica & Medicare Tax Emplr	\$76,591.11
11/19/21	8000000479	Internal Revenue Service	Federal Income Taxes	\$328,220.13
11/19/21	9000058193	NBS	457 Plan	\$1,000.00
11/19/21	9000058193	NBS	Dependent Care	\$2,452.11
11/19/21	9000058193	NBS	Roth 403b	\$8,848.00
11/19/21	9000058193	NBS	Health Care	\$15,471.90
11/19/21	9000058193	NBS	Annuities	\$44,515.00
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$24.36
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$78.88
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$282.57
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$387.65
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$547.86
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$647.19
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$656.88
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$895.44
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,079.45
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,335.04
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,450.95
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,649.34
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,202.55

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11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,259.00
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Medlink	\$2,437.21
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,740.94
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,777.86
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Masa	\$2,808.00
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,992.47
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,158.84
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,753.00
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,086.17
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,190.60
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Other	\$4,201.80
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,689.30
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Mdlive	\$6,355.00
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,647.32
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$7,086.45
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,693.96
11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,065.29

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11/19/21	9000058194	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$19,119.41
11/19/21	403207	TEPSA	Other	\$83.45
11/19/21	403208	Texas AFT	Tx Federation Of Teachers	\$105.00
11/19/21	403209	Texas Classroom Teachers Assoc	Tcta	\$229.50
11/30/21	8000000073	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$7.45)
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$5.29
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$6.27
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$43.46
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$51.02
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$81.76
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$159.25
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$218.17
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$387.10
11/30/21	8000000073	Texas Comptroller of Public Accounts	Sales Tax Due	\$531.97
12/01/21	516862	Leech, Stanley S	Travel & Subsistence-Employ	(\$382.82)
12/01/21	516862	Leech, Stanley S	Travel & Subsistence-Employ	(\$382.81)
12/02/21	519339	Alamo Heights ISD	Travel & Subsistence-Students	\$350.00
12/02/21	9000001350	Alterman, Inc	Contracted Maintenance	\$1,328.00
12/02/21	519340	Alvarez, Andrew	Game Officials	\$160.00
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	(\$14.99)
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$5.00
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$5.00
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$5.27

2021 - 2022 YTD Expenditures

12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$5.48
12/02/21	519341	Amazon.com Services, Inc.	STEM General Supplies	\$5.50
12/02/21	519341	Amazon.com Services, Inc.	STEM General Supplies	\$5.59
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.79
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$5.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$5.99
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$6.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$7.48
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$7.48
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.75
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$7.95
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$7.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$7.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$7.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$8.90
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$8.99
12/02/21	519341	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$9.03
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$9.49
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.96
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$9.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$9.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$9.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$10.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$10.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$10.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$10.99
12/02/21	519341	Amazon.com Services, Inc.	Art Activity - General Supplies	\$10.99

2021 - 2022 YTD Expenditures

12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$11.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$11.99
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$11.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$12.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$13.28
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$13.89
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$13.98
12/02/21	519341	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.55
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$14.76
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$14.86
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$14.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$14.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$14.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$15.90
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$15.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$16.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$16.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$17.58
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$17.77
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$18.49
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$19.95
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$19.97
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$19.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$19.99
12/02/21	519341	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$20.00
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$20.26
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$20.44
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$20.94
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$20.97
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$20.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$21.77
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$21.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$22.65

2021 - 2022 YTD Expenditures

12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.25
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$23.27
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$23.90
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$23.96
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$24.25
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$24.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$24.99
12/02/21	519341	Amazon.com Services, Inc.	Art Activity - General Supplies	\$24.99
12/02/21	519341	Amazon.com Services, Inc.	STEM General Supplies	\$25.00
12/02/21	519341	Amazon.com Services, Inc.	STEM General Supplies	\$25.50
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$25.90
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$25.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$25.98
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.98
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$26.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$26.99
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$27.44
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$27.87
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$27.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$28.19
12/02/21	519341	Amazon.com Services, Inc.	STEM General Supplies	\$28.31
12/02/21	519341	Amazon.com Services, Inc.	STEM General Supplies	\$28.37
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$28.75
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$28.87
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$28.95
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$28.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$29.99

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12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$31.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$32.94
12/02/21	519341	Amazon.com Services, Inc.	Concession - General Supplies	\$32.97
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$32.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$32.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$33.49
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$33.76
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$34.65
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$35.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$37.98
12/02/21	519341	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.74
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$39.78
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$39.78
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$39.96
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$39.96
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$39.96
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$40.74
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$41.96
12/02/21	519341	Amazon.com Services, Inc.	Art Activity - General Supplies	\$41.98
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$42.02
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$43.96
12/02/21	519341	Amazon.com Services, Inc.	Concession - General Supplies	\$43.96
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$45.84
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$45.84
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$45.98
12/02/21	519341	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$47.50
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$47.78
12/02/21	519341	Amazon.com Services, Inc.	Art Activity - General Supplies	\$49.98
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$49.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$54.49
12/02/21	519341	Amazon.com Services, Inc.	STEM General Supplies	\$55.04
12/02/21	519341	Amazon.com Services, Inc.	STEM General Supplies	\$55.04
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$55.98

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12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$57.98
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$59.45
12/02/21	519341	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$59.88
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$59.97
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$60.40
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$67.96
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$71.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$72.03
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$72.03
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$74.35
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$74.85
12/02/21	519341	Amazon.com Services, Inc.	Art Activity - General Supplies	\$74.97
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$76.32
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$77.90
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$79.90
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$80.75
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$81.65
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$82.00
12/02/21	519341	Amazon.com Services, Inc.	Art - General Supplies	\$84.32
12/02/21	519341	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$89.97
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$91.96
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$95.98
12/02/21	519341	Amazon.com Services, Inc.	Supplies - Maintenance	\$96.25
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$98.98
12/02/21	519341	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$104.94
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$109.85
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$113.61
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$113.61
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$113.61
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$113.61
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$113.61
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$119.96
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$129.95
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$134.50

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12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$134.50
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$134.50
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$134.50
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$134.50
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$135.15
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$143.98
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$143.98
12/02/21	519341	Amazon.com Services, Inc.	Supplies - Maintenance	\$150.00
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$158.00
12/02/21	519341	Amazon.com Services, Inc.	P.E. - General Supplies	\$169.99
12/02/21	519341	Amazon.com Services, Inc.	P.E. - General Supplies	\$169.99
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$191.22
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$199.50
12/02/21	519341	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$207.84
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$239.00
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$239.00
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$239.00
12/02/21	519341	Amazon.com Services, Inc.	BEF - General Supplies	\$239.00
12/02/21	519341	Amazon.com Services, Inc.	Concession - General Supplies	\$249.99
12/02/21	519341	Amazon.com Services, Inc.	Concession - General Supplies	\$260.00
12/02/21	519341	Amazon.com Services, Inc.	Concession - General Supplies	\$260.00
12/02/21	519341	Amazon.com Services, Inc.	General Supplies	\$598.50
12/02/21	519341	Amazon.com Services, Inc.	Supplies - Maintenance	\$801.15
12/02/21	519341	Amazon.com Services, Inc.	Concession - General Supplies	\$1,219.67
12/02/21	9000001351	American Welding Society	General Supplies	\$740.00
12/02/21	519342	Assessment Intervention Management	Professional Services	\$2,156.25
12/02/21	519343	Automated Logic Contracting Services	General Supplies	\$79.08
12/02/21	519343	Automated Logic Contracting Services	General Supplies	\$1,140.00
12/02/21	519343	Automated Logic Contracting Services	General Supplies	\$2,788.00

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12/02/21	519343	Automated Logic Contracting Services	General Supplies	\$3,980.00
12/02/21	9000001352	AVID Center	AVID TRAINING	(\$3,250.00)
12/02/21	9000001352	AVID Center	AVID TRAINING	(\$1,695.00)
12/02/21	9000001352	AVID Center	AVID TRAINING	\$1,695.00
12/02/21	9000001352	AVID Center	AVID TRAINING	\$3,250.00
12/02/21	519344	Ayers, James	Game Officials	\$85.00
12/02/21	519345	B and H Photo Video	General Supplies	\$22.95
12/02/21	519345	B and H Photo Video	General Supplies	\$29.95
12/02/21	519345	B and H Photo Video	General Supplies	\$29.95
12/02/21	519345	B and H Photo Video	General Supplies	\$34.99
12/02/21	519345	B and H Photo Video	General Supplies	\$69.95
12/02/21	519345	B and H Photo Video	General Supplies	\$79.00
12/02/21	9000001354	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$7.99
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$15.00
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$19.41
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$24.92
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$24.92
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$24.92
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$24.92
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$26.35
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$26.41
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$33.52
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$58.84
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$59.30
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$59.30
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$59.30
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$59.30
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$59.30
12/02/21	9000001355	Blick Art Materials	Art - General Supplies	\$121.24
12/02/21	519346	Braggs, Michael	Game Officials	\$120.00
12/02/21	519348	Brandeis High School	Travel & Subsistence-Studen	\$750.00
12/02/21	519347	Brandeis High School	Travel & Subsistence-Studen	\$1,500.00

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12/02/21	519349	Broadway Licensing LLC	General Supplies	\$1,090.00
12/02/21	519350	Brooks, Gregory	Game Officials	\$120.00
12/02/21	519350	Brooks, Gregory	Game Officials	\$160.00
12/02/21	519351	Business Professionals of America	Business Professionals - Dues Only	\$22.00
12/02/21	519352	Cantu, Omar	Travel & Subsistence-Employ	\$34.05
12/02/21	519353	Century Resources LLC	Band - Ex. Curr General Supplies	(\$66.60)
12/02/21	519353	Century Resources LLC	Band - Ex. Curr General Supplies	(\$17.20)
12/02/21	519353	Century Resources LLC	Band - Ex. Curr General Supplies	(\$16.60)
12/02/21	519353	Century Resources LLC	Band - Ex. Curr General Supplies	\$142.80
12/02/21	519353	Century Resources LLC	Band - Ex. Curr General Supplies	\$7,966.55
12/02/21	519354	Champion Band Boosters	Travel & Subsistence-Studen	\$442.00
12/02/21	9000001356	Chavez, David Oscar, Jr	Professional Services	\$270.00
12/02/21	519355	Choice Flower Exchange	General Supplies	\$260.96
12/02/21	9000001357	City Electric Supply Company	Supplies - Maintenance	\$12.50
12/02/21	9000001357	City Electric Supply Company	Supplies - Maintenance	\$43.82
12/02/21	9000001357	City Electric Supply Company	Supplies - Maintenance	\$77.97
12/02/21	9000001357	City Electric Supply Company	Supplies - Maintenance	\$103.50
12/02/21	9000001357	City Electric Supply Company	Supplies - Maintenance	\$178.52
12/02/21	519357	City Of Boerne Utilities	Natural Gas	\$461.86
12/02/21	519358	City Of Boerne Utilities	Storm Water System - COB	\$486.04
12/02/21	519357	City Of Boerne Utilities	Storm Water System - COB	\$673.72
12/02/21	519356	City Of Boerne Utilities	Water	\$695.39
12/02/21	519356	City Of Boerne Utilities	Sewer	\$711.81
12/02/21	519356	City Of Boerne Utilities	Natural Gas	\$805.05
12/02/21	519358	City Of Boerne Utilities	Natural Gas	\$962.86
12/02/21	519359	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
12/02/21	519358	City Of Boerne Utilities	Water	\$2,182.94
12/02/21	519357	City Of Boerne Utilities	Sewer	\$2,359.80
12/02/21	519358	City Of Boerne Utilities	Sewer	\$2,408.14
12/02/21	519357	City Of Boerne Utilities	Water	\$2,846.97
12/02/21	519359	City Of Boerne Utilities	Natural Gas	\$2,908.23
12/02/21	519359	City Of Boerne Utilities	Sewer	\$3,692.00
12/02/21	519359	City Of Boerne Utilities	Water	\$6,703.59
12/02/21	519358	City Of Boerne Utilities	Electricity	\$14,835.51

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12/02/21	519357	City Of Boerne Utilities	Electricity	\$23,000.53
12/02/21	519359	City Of Boerne Utilities	Electricity	\$29,022.47
12/02/21	519360	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/02/21	519360	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/02/21	519360	Clampitt Paper Company of San Antonio	General Supplies	\$1,420.00
12/02/21	519360	Clampitt Paper Company of San Antonio	General Supplies	\$2,840.00
12/02/21	9000001358	Computer Express	General Supplies	\$309.00
12/02/21	9000001358	Computer Express	General Supplies	\$309.00
12/02/21	519361	Corpus Christi Coaches Assoc.	Travel & Subsistence-Studen	\$325.00
12/02/21	519362	CTWP	COPIER LEASE	\$97.21
12/02/21	519362	CTWP	COPIER LEASE	\$115.96
12/02/21	519362	CTWP	COPIER LEASE	\$150.40
12/02/21	519362	CTWP	COPIER LEASE	\$194.42
12/02/21	519362	CTWP	COPIER LEASE	\$194.42
12/02/21	519362	CTWP	COPIER LEASE	\$247.61
12/02/21	519362	CTWP	COPIER LEASE	\$296.07
12/02/21	519362	CTWP	COPIER LEASE	\$344.82
12/02/21	519362	CTWP	COPIER LEASE	\$458.22
12/02/21	519362	CTWP	COPIER LEASE	\$555.43
12/02/21	519362	CTWP	COPIER LEASE	\$1,110.67
12/02/21	519362	CTWP	COPIER LEASE	\$2,519.15
12/02/21	519362	CTWP	General Supplies	\$8,942.36
12/02/21	519362	CTWP	COPIER LEASE	\$11,179.09
12/02/21	519363	Debose, Larence R.	Game Officials	\$120.00
12/02/21	9000001359	Donowho, Sawyer	Professional Services	\$120.00
12/02/21	9000001360	Dukes, Jacob	Game Officials	\$120.00
12/02/21	9000001361	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$10.00
12/02/21	9000001361	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$30.00
12/02/21	9000001361	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$599.43
12/02/21	519364	Eduphoria Incorporated	General Supplies	\$4,320.00

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12/02/21	9000001362	Encore Industrial Products, LLC	CO Supplies - Custodial	\$1,170.00
12/02/21	9000001363	ESC Region 20	Travel & Subsistence-Employee	\$50.00
12/02/21	9000001363	ESC Region 20	Related Service Cooperative	\$100.00
12/02/21	9000001363	ESC Region 20	Education Service Center Svs	\$250.00
12/02/21	9000001363	ESC Region 20	Education Service Center Svs	\$315.00
12/02/21	9000001363	ESC Region 20	Region 20 - Bilingual & Esl	\$3,885.00
12/02/21	9000001363	ESC Region 20	First Time Administrators	\$5,400.00
12/02/21	9000001363	ESC Region 20	TSDS PEIMS R20 Commitment	\$6,300.00
12/02/21	9000001363	ESC Region 20	GT Coop - Region 20	\$6,950.00
12/02/21	9000001363	ESC Region 20	Education Service Center Svs	\$8,395.00
12/02/21	9000001363	ESC Region 20	Access To Discovery	\$15,589.00
12/02/21	9000001363	ESC Region 20	Eduphoria	\$29,180.00
12/02/21	9000001363	ESC Region 20	Education Service Center Svs	\$60,534.00
12/02/21	9000001364	Estep, Harold, Jr	Professional Services	\$200.00
12/02/21	519365	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$30.00
12/02/21	519365	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$40.00
12/02/21	519365	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$66.00
12/02/21	519365	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$80.00
12/02/21	9000001365	Faulkner, Keith	Professional Services	\$240.00
12/02/21	519366	Fisher, Peggy A	Travel & Subsistence-Employ	\$56.00
12/02/21	9000001366	Flinn Scientific Inc.	General Supplies	\$0.00
12/02/21	9000001366	Flinn Scientific Inc.	General Supplies	\$239.12
12/02/21	519367	Flores, Daniel P	Game Officials	\$180.00
12/02/21	9000001367	Gandy Ink	Theatre Arts - General Supplies	\$565.20
12/02/21	519368	Godina, Fidel L	Game Officials	\$95.00
12/02/21	9000001368	Gomez, Eric	Professional Services	\$240.00
12/02/21	519369	Govconnection, Inc.	General Supplies	\$233.06
12/02/21	519370	Greater Boerne Area Chamber Of Commerce	Misc Oper Cost - Supt	\$12.00
12/02/21	519370	Greater Boerne Area Chamber Of Commerce	Professional Dues	\$231.00
12/02/21	9000001369	GTS Technology Solutions, Inc	General Supplies	\$1,218.24
12/02/21	9000001369	GTS Technology Solutions, Inc	General Supplies	\$1,525.00
12/02/21	9000001370	GVTC	Telephone Cell Phone	\$133.47

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12/02/21	9000001370	GVTC	Telephone Cell Phone	\$225.51
12/02/21	9000001370	GVTC	Telephone Cell Phone	\$285.10
12/02/21	9000001370	GVTC	Telephone Cell Phone	\$285.10
12/02/21	9000001370	GVTC	Telephone Cell Phone	\$304.85
12/02/21	9000001370	GVTC	Telephone Cell Phone	\$368.48
12/02/21	9000001370	GVTC	Telephone Cell Phone	\$2,141.15
12/02/21	9000001370	GVTC	GVTC INTERNET SERVICES	\$14,988.00
12/02/21	519371	Heinemann	General Supplies	\$54.90
12/02/21	519371	Heinemann	General Supplies	\$549.00
12/02/21	9000001371	High School Music Service, Inc	General Supplies	\$89.99
12/02/21	519372	Holcomb, Valerie Boka	Travel & Subsistence-Employ	\$56.00
12/02/21	519374	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$65.00
12/02/21	519373	HOSA, TA	HOSA - General Supplies	\$85.00
12/02/21	519375	Icenogle, Victor	Game Officials	\$105.00
12/02/21	9000001372	Imagery Graphic Systems, Inc.	General Supplies	\$1,199.80
12/02/21	9000001373	Insco Distributing, Inc.	Supplies - Maintenance	\$30.99
12/02/21	9000001373	Insco Distributing, Inc.	Supplies - Maintenance	\$250.33
12/02/21	9000001373	Insco Distributing, Inc.	Supplies - Maintenance	\$1,180.49
12/02/21	9000001374	J.W. Pepper & Sons, Inc	General Supplies	\$16.99
12/02/21	9000001374	J.W. Pepper & Sons, Inc	General Supplies	\$20.00
12/02/21	9000001374	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$29.25
12/02/21	9000001374	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
12/02/21	9000001374	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
12/02/21	9000001374	J.W. Pepper & Sons, Inc	Band - General Supplies	\$45.00
12/02/21	9000001374	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
12/02/21	9000001374	J.W. Pepper & Sons, Inc	General Supplies	\$67.50
12/02/21	9000001374	J.W. Pepper & Sons, Inc	Band - General Supplies	\$68.00
12/02/21	9000001374	J.W. Pepper & Sons, Inc	General Supplies	\$89.99
12/02/21	9000001374	J.W. Pepper & Sons, Inc	General Supplies	\$124.99
12/02/21	519376	James, Russell	Game Officials	\$175.00
12/02/21	519377	Johnson, Walter "Wally"	Game Officials	\$175.00
12/02/21	519378	Junior Library Guild	Reading Materials	\$423.10
12/02/21	519378	Junior Library Guild	Reading Materials	\$1,207.80
12/02/21	9000001375	Kamico Instructional Media Inc	BEF Grants - Instructional Equipment	\$120.00

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12/02/21	9000001376	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,160.00
12/02/21	519379	King, Zulema	Admin Travel	\$35.00
12/02/21	519380	Lee, Kathy C	Travel & Subsistence-Employ	\$6.60
12/02/21	519380	Lee, Kathy C	Travel & Subsistence - Gen Ed Employees	\$56.83
12/02/21	519381	Leech, Stanley S	Travel & Subsistence-Employ	\$382.81
12/02/21	519381	Leech, Stanley S	Travel & Subsistence-Employ	\$382.82
12/02/21	519382	Lewis, Richard	Game Officials	\$120.00
12/02/21	519383	Lewis, Ted	Game Officials	\$85.00
12/02/21	519384	Lorena ISD Athletic Association	Travel & Subsistence-Students	\$350.00
12/02/21	519385	Lueders, Amy Rebecca	Travel & Subsistence-Employ	\$56.00
12/02/21	519386	Medina Valley H.S.	Travel & Subsistence-Students	\$375.00
12/02/21	9000001377	Mentoring Minds	BEF Grants - Instructional Equipment	\$3.90
12/02/21	9000001377	Mentoring Minds	BEF Grants - Instructional Equipment	\$39.00
12/02/21	9000001378	Meuth, Douglas	Professional Services	\$240.00
12/02/21	519387	Mitchell, Mark Earl, Sr	Game Officials	\$85.00
12/02/21	9000001379	Monsido Inc	General Supplies	\$5,500.00
12/02/21	9000001380	Moore, Jared Cade	Professional Services	\$240.00
12/02/21	519388	Morrison Supply Company	Supplies - Maintenance	\$1,151.18
12/02/21	519388	Morrison Supply Company	Principal-Student General Supplies	\$2,315.28
12/02/21	9000001381	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$801.25
12/02/21	9000001382	Nagle-Pinkham, Daniel	Game Officials	\$120.00
12/02/21	9000001382	Nagle-Pinkham, Daniel	Game Officials	\$120.00
12/02/21	519389	National Restaurant Association	General Supplies	\$1,260.00
12/02/21	9000001383	National Speech and Debate Association	Dues Only	\$20.00
12/02/21	519390	Nestle Waters North America	General Supplies	\$15.87
12/02/21	9000001384	Netsync Network Solutions	General Supplies	\$83.56
12/02/21	9000001384	Netsync Network Solutions	General Supplies	\$564.72
12/02/21	519391	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$350.00
12/02/21	519392	Office Depot	General Supplies	\$34.18
12/02/21	519392	Office Depot	General Supplies	\$96.70
12/02/21	519392	Office Depot	General Supplies	\$408.99
12/02/21	519392	Office Depot	General Supplies	\$1,074.37

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12/02/21	519393	Olson, John B	Game Officials	\$160.00
12/02/21	9000001385	Oriental Trading Company, Inc.	BEF Grants - Instructional Equipment	\$99.70
12/02/21	519394	Pantoja, Daniel	Game Officials	\$160.00
12/02/21	9000001386	Patton, Bowen C	Professional Services	\$180.00
12/02/21	519395	Peach, Ken	Travel & Subsistence-Employees	\$165.96
12/02/21	9000001387	Pease, Michael	Professional Services	\$240.00
12/02/21	519396	Pedernales Electric Cooperative	Electricity	\$5,045.82
12/02/21	9000001388	Pettit, George, Jr	Professional Services	\$200.00
12/02/21	9000001389	Piraino Consulting, Inc.	General Supplies	\$33.36
12/02/21	9000001389	Piraino Consulting, Inc.	General Supplies	\$165.00
12/02/21	9000001390	Pitsco, Inc.	STEM - General Supplies	\$450.00
12/02/21	9000001390	Pitsco, Inc.	STEM - General Supplies	\$571.50
12/02/21	519397	Prince, Jacob	Travel & Subsistence-Employ	\$34.05
12/02/21	519397	Prince, Jacob	Travel & Subsistence-Employ	\$34.72
12/02/21	9000001391	Pro-Ed Inc.	General Supplies	\$325.00
12/02/21	9000001392	Proximity Learning Inc.	Textbooks	\$12,276.00
12/02/21	9000001393	Quill LLC	General Supplies	\$5.80
12/02/21	9000001393	Quill LLC	General Supplies	\$5.80
12/02/21	9000001393	Quill LLC	General Supplies	\$6.88
12/02/21	9000001393	Quill LLC	General Supplies	\$9.12
12/02/21	9000001393	Quill LLC	General Supplies	\$10.78
12/02/21	9000001393	Quill LLC	General Supplies	\$12.44
12/02/21	9000001393	Quill LLC	General Supplies	\$12.44
12/02/21	9000001393	Quill LLC	General Supplies	\$12.86
12/02/21	9000001393	Quill LLC	General Supplies	\$19.91
12/02/21	9000001393	Quill LLC	General Supplies	\$194.64
12/02/21	9000001393	Quill LLC	General Supplies	\$252.99
12/02/21	519398	Quintero, Frank A	Miscellaneous Contracted Svs	\$100.00
12/02/21	9000001394	Ramirez, Christopher	Game Officials	\$120.00
12/02/21	9000001395	Really Good Stuff, Inc.	General Supplies	\$11.99
12/02/21	9000001395	Really Good Stuff, Inc.	General Supplies	\$14.95
12/02/21	9000001395	Really Good Stuff, Inc.	General Supplies	\$18.99
12/02/21	9000001395	Really Good Stuff, Inc.	General Supplies	\$22.99
12/02/21	9000001395	Really Good Stuff, Inc.	General Supplies	\$49.99

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12/02/21	9000001396	Reston Express Distributing	Student Educational Activity - General Supplies	\$834.00
12/02/21	519399	Richmond, Melissa Ann	Travel & Subsistence-Employ	\$56.00
12/02/21	519400	Rivera, David	Game Officials	\$160.00
12/02/21	519401	Rives, Dalton	Game Officials	\$372.80
12/02/21	519402	Robinson, Matthew D	Game Officials	\$180.00
12/02/21	519403	Ronemous, Christopher N	Travel & Subsistence-Employ	\$56.00
12/02/21	519404	Round Rock ISD	Miscellaneous Operating Costs	\$150.00
12/02/21	519405	Salter, Becky J	Game Officials	\$105.00
12/02/21	519406	San Marcos High School	Travel & Subsistence-Students	\$400.00
12/02/21	519407	Sandra Day O'Connor H.s.	Debate Team - Ex. Curr. Student Travel	\$295.00
12/02/21	519408	Scharnhorst, Aurelia Amory	Travel & Subsistence-Employees	\$56.00
12/02/21	519409	Scholastic Book Fairs, Inc.	Library - Reading material	\$231.43
12/02/21	519409	Scholastic Book Fairs, Inc.	Library - Reading material	\$6,274.08
12/02/21	9000001397	School Specialty Inc.	General Supplies	\$25.72
12/02/21	9000001397	School Specialty Inc.	General Supplies	\$77.74
12/02/21	9000001397	School Specialty Inc.	General Supplies	\$106.95
12/02/21	519410	Sherwin Williams	Supplies - Maintenance	\$44.71
12/02/21	519410	Sherwin Williams	Supplies - Maintenance	\$155.40
12/02/21	519410	Sherwin Williams	Supplies - Maintenance	\$276.80
12/02/21	519411	SHI Government Solutions	General Supplies	\$965.50
12/02/21	519412	Smithson Valley High School	Travel & Subsistence-Studen	\$975.00
12/02/21	519413	Solomon, Melanie	Travel & Subsistence-Employee	\$34.80
12/02/21	519414	Spalding, Kimberly Lauren	Misc Oper - Bilingual	\$196.87
12/02/21	9000001398	Star Shuttle, Inc.	PTO Grant - Travel & Subsistence-Students	\$93.75
12/02/21	9000001398	Star Shuttle, Inc.	PTO Grant - Travel & Subsistence-Students	\$625.00
12/02/21	519415	Systems Design	Other Liabilities- Merchant Fees	\$1,416.00
12/02/21	519416	TAAE	Dues Only	\$40.00
12/02/21	9000001399	TASB Risk Management Fund	Workers' Compensation	\$16,467.88
12/02/21	519417	TASB, Inc.	Travel & Subsistence-Employees	\$225.00
12/02/21	519417	TASB, Inc.	Legal Services	\$500.00

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12/02/21	519418	TeachTown	General Supplies	\$1,335.00
12/02/21	519419	Teaming Up	Chargers for Change- General Supplies	\$4,630.00
12/02/21	519420	Terrazas, Michael	Game Officials	\$50.00
12/02/21	519421	Texas Parks & Wildlife Dept	FFA - General Supplies	\$45.00
12/02/21	519422	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$512.38
12/02/21	519423	The Yellow Rose District of the National Speech & Debate Ass	Debate Team - Ex. Curr. Student Travel	\$40.00
12/02/21	519424	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$34.05
12/02/21	519425	Tivy High School	Travel & Subsistence-Studen	\$350.00
12/02/21	519426	Tractor Supply Company	Supplies - Maintenance	\$21.98
12/02/21	519426	Tractor Supply Company	Supplies - Maintenance	\$64.98
12/02/21	519426	Tractor Supply Company	Supplies - Maintenance	\$99.98
12/02/21	519426	Tractor Supply Company	Supplies - Maintenance	\$125.06
12/02/21	519426	Tractor Supply Company	General Supplies	\$1,219.97
12/02/21	9000001400	Trevino, Ruben	Professional Services	\$240.00
12/02/21	519427	University Interscholastic League	General Supplies	\$175.00
12/02/21	519428	University of Notre Dame du Lac	CHS General Scholarship Fund	\$2,500.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$25.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$30.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$60.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$60.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$65.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$105.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$200.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$225.00
12/02/21	519429	University of Texas Debate Team	Travel & Subsistence-Studen	\$250.00
12/02/21	519430	USBANDS	Travel & Subsistence-Studen	\$625.00
12/02/21	9000001401	Vertiv Corporation	Contracted Maintenance	\$14,909.00
12/02/21	9000001402	Wampler, David	Professional Services	\$120.00
12/02/21	519431	Waste Management Of Texas, Inc	Garbage	\$11,601.11
12/02/21	519432	Watch D.O.G.S.	General Supplies	\$12.14
12/02/21	519432	Watch D.O.G.S.	General Supplies	\$18.95
12/02/21	519432	Watch D.O.G.S.	General Supplies	\$52.50

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12/02/21	519433	Wicker, Joe	Game Officials	\$160.00
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$1.77
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$2.04
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$3.03
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$5.69
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$6.17
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$6.74
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$7.59
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$7.98
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$12.27
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$14.15
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$15.90
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$17.52
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$18.88
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$26.05
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$31.36
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$55.00
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$56.91
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$75.40
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$102.60
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$133.35
12/02/21	9000001403	William V. Macgill & Co.	General Supplies	\$189.82
12/02/21	519435	Zamzow, Wendy	Travel & Subsistence-Employ	\$56.00
12/03/21	8000000482	Internal Revenue Service	Fica & Medicare Tax Emp	\$20.66
12/03/21	8000000482	Internal Revenue Service	Fica & Medicare Tax Emplr	\$20.66
12/03/21	8000000482	Internal Revenue Service	Fica & Medicare Tax Emp	\$88.35
12/03/21	8000000482	Internal Revenue Service	Fica & Medicare Tax Emplr	\$88.35
12/03/21	8000000482	Internal Revenue Service	Fica & Medicare Tax Emp	\$13,185.39
12/03/21	8000000482	Internal Revenue Service	Fica & Medicare Tax Emplr	\$13,185.39
12/03/21	8000000482	Internal Revenue Service	Federal Income Taxes	\$200,183.50
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	(\$275.57)
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1.14
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1.25
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$2.39

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12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$2.46
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$4.94
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$6.71
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$12.22
12/06/21	8000000483	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$14.85
12/06/21	8000000483	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$15.62
12/06/21	8000000483	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$29.19
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$30.60
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$43.92
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$58.46
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$79.51
12/06/21	8000000483	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$96.88
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$206.92
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$268.61
12/06/21	8000000483	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$283.20
12/06/21	8000000483	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$312.84
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$362.46
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$417.20
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$487.40
12/06/21	8000000483	Teacher Retirement System	282 L 00 2155 04 000 0 00 000	\$628.53
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$948.90
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1,114.19
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1,160.87
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1,289.50
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1,299.22
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1,308.90
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1,322.15
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1,342.40
12/06/21	8000000483	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,755.88
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$1,798.00
12/06/21	8000000483	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,861.94
12/06/21	8000000483	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$2,011.11
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$2,149.11
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$2,586.62

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12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$2,668.93
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$5,676.31
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$6,221.65
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$7,082.65
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$7,308.08
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$9,640.98
12/06/21	8000000483	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$10,915.53
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$35,064.90
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$40,459.26
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$51,832.35
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$57,904.90
12/06/21	8000000483	Teacher Retirement System	Teacher Retirement System	\$431,565.85
12/09/21	519436	A Plus School Solutions	Band - General Supplies	\$522.50
12/09/21	9000001404	Acme Safe & Lock Company	Supplies - Maintenance	\$510.00
12/09/21	9000001404	Acme Safe & Lock Company	Supplies - Maintenance	\$740.00
12/09/21	519437	Agency 405	Background checks	\$362.00
12/09/21	519438	Aguayo, Josealfredo V	Fees Only	\$64.00
12/09/21	519439	Alamo Heights Junior School	Travel & Subsistence-Studen	\$225.00
12/09/21	9000001405	Alamo Tees & Advertising	HOSA - General Supplies	\$17.50
12/09/21	9000001405	Alamo Tees & Advertising	HOSA - General Supplies	\$600.75
12/09/21	519440	Alamo Trust Inc	4th Grade - Travel & Subsistence	\$180.00
12/09/21	519441	Alamo Trust Inc	4th Grade - Travel & Subsistence	\$234.00
12/09/21	519442	Allbritton, Brock	Game Officials	\$175.00
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	(\$37.96)
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	(\$11.99)
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	(\$10.99)
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$0.11
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$0.12
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$0.14
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$0.42
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$0.93
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$1.31
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$1.50
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$2.07

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12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$2.72
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$2.84
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$3.69
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$4.10
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$4.21
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$4.25
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$4.49
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$4.96
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$5.49
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$5.49
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$6.22
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.75
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.75
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.75
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.75
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$8.17
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$8.51
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$9.09
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$9.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$9.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$9.99
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$10.88
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$11.23
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$11.58
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$11.82
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$11.99
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$12.00
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$12.28
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$12.49
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$12.61
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95

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12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$12.99
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$13.85
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$13.99
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$14.76
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$14.88
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$14.99
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$17.49
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$17.49
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$17.90
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.95
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$17.98
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$17.98
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$17.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$19.00
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$19.99
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.12
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.12
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.59
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.90
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.90
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.90
12/09/21	519443	Amazon.com Services, Inc.	Student Council - General Supplies	\$21.96
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$21.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$21.99

2021 - 2022 YTD Expenditures

12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$22.16
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$22.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$22.99
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.36
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.36
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.36
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.38
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.38
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.39
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.39
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$23.95
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.26
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.26
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$24.88
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$25.99
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$25.99
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$26.99
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$27.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$27.99
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$28.57
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$28.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$28.82
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$29.80
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$29.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$31.14
12/09/21	519443	Amazon.com Services, Inc.	Life Skills - General Supplies	\$31.19
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$33.28
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$33.48
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.99
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$37.96
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$38.04

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12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$38.90
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$38.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$39.95
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$39.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$41.27
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.38
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$42.12
12/09/21	519443	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$43.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$44.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$45.68
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$47.98
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$47.98
12/09/21	519443	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$49.99
12/09/21	519443	Amazon.com Services, Inc.	Starlettes-BHS Dance Team- General Supplies	\$50.67
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$51.96
12/09/21	519443	Amazon.com Services, Inc.	Student Council - General Supplies	\$53.97
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$53.98
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$57.58

2021 - 2022 YTD Expenditures

12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$58.76
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$59.95
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$59.96
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$59.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$65.22
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$73.35
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$75.92
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$77.97
12/09/21	519443	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$83.96
12/09/21	519443	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$83.96
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$87.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$91.36
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$91.36
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$91.36
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$91.76
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$95.96
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$102.00
12/09/21	519443	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$107.03
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$107.96
12/09/21	519443	Amazon.com Services, Inc.	AP Testing General Supplies	\$117.46
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$119.96
12/09/21	519443	Amazon.com Services, Inc.	Theatre - General Supplies	\$119.96
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$119.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$122.10
12/09/21	519443	Amazon.com Services, Inc.	Supplies - Maintenance	\$124.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$129.69
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$129.90
12/09/21	519443	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$146.93
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$149.49
12/09/21	519443	Amazon.com Services, Inc.	Art - General Supplies	\$149.95
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$164.85

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12/09/21	519443	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$169.99
12/09/21	519443	Amazon.com Services, Inc.	Principal - General Supplies	\$195.48
12/09/21	519443	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$214.90
12/09/21	519443	Amazon.com Services, Inc.	BEF - General Supplies	\$279.99
12/09/21	519443	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$321.09
12/09/21	9000001406	ASW Enterprises, LLC	Academic UIL General Supplies	\$90.00
12/09/21	9000001406	ASW Enterprises, LLC	Academic UIL General Supplies	\$150.00
12/09/21	519444	ATSSB Region 29	Travel & Subsistence-Studen	\$1,215.00
12/09/21	519445	Ayers, James	Game Officials	\$120.00
12/09/21	9000001407	Barnes & Noble Inc.	General Supplies	\$15.96
12/09/21	519446	Barrios, John	Game Officials	\$160.00
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.25
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.84
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.14
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.68
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.03
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.36
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.81
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.20
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.20
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.43
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.43
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.43
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.70
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.04
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.04
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.52
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.52
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.59
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.59
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.88
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48

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12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.61
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.61
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.37
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.70
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.26
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.79
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.15
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.24
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.97
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.06
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.15
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.15
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.24
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.42
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.60
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.23
12/09/21	519447	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.32
12/09/21	9000001408	Bell, Willie	Game Officials	\$120.00
12/09/21	519448	Bexar Appraisal District	Tax Appraisal & Collection	\$37,337.00
12/09/21	519449	Biermann, Gregg	Game Officials	\$120.00
12/09/21	9000001409	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$330.00
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$13.73
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$13.73
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$13.73
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$13.73
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$13.73
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$13.73
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$16.84
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$16.84
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$27.46
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$27.46
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$30.54

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12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$30.74
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$41.19
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$145.08
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$179.58
12/09/21	9000001410	Blick Art Materials	Art - General Supplies	\$443.25
12/09/21	519450	Blinn College	Incubator - Miscellaneous Operating	\$3,500.00
12/09/21	519450	Blinn College	Incubator - Miscellaneous Operating	\$3,500.00
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$15.12
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$38.59
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$46.00
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$53.55
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$85.39
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$112.96
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$121.17
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$144.21

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12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$230.62
12/09/21	9000001411	Boerne Auto Truck Supply, Inc.	Parts	\$288.38
12/09/21	519451	Boerne Office Supply	General Supplies	\$131.99
12/09/21	519452	Branching Minds, Inc.	Miscellaneous Contracted Svs	\$4,200.00
12/09/21	519453	Brooks, Gregory	Game Officials	\$120.00
12/09/21	519454	Brooks, Kenneth J.	Game Officials	\$120.00
12/09/21	9000001412	Brown, John	Miscellaneous Contracted Svs	\$772.80
12/09/21	519455	Byers, Douglas	Game Officials	\$50.00
12/09/21	519456	Career & Technology Assoc. Of Texas	CTE - Dues Only	\$175.00
12/09/21	519457	Carroll, Tracy Duvol	Game Officials	\$175.00
12/09/21	519458	CDW Government	BEF - General Supplies	\$1,197.84
12/09/21	519459	Cenergistic	CENERGISTICS	\$21,000.00
12/09/21	519461	Cintas	Miscellaneous Contracted Svs	\$70.31
12/09/21	519461	Cintas	Miscellaneous Contracted Svs	\$85.60
12/09/21	519460	Cintas Corporation	Uniform Service	\$89.35
12/09/21	519460	Cintas Corporation	Uniform Service	\$92.67
12/09/21	519460	Cintas Corporation	Uniform Service	\$94.87
12/09/21	519460	Cintas Corporation	Uniform Service	\$94.87
12/09/21	519460	Cintas Corporation	Uniform Service	\$97.25
12/09/21	519460	Cintas Corporation	Uniform Service	\$102.77
12/09/21	519460	Cintas Corporation	Uniform Service	\$102.77
12/09/21	519460	Cintas Corporation	Uniform Service	\$102.77
12/09/21	9000001413	City Electric Supply Company	Supplies - Maintenance	\$31.44
12/09/21	9000001413	City Electric Supply Company	Supplies - Maintenance	\$1,249.96
12/09/21	9000001413	City Electric Supply Company	Supplies - Maintenance	\$2,887.50
12/09/21	519462	City Of Fair Oaks	Fees Only	\$125.00
12/09/21	519462	City Of Fair Oaks	Fees Only	\$125.00
12/09/21	519463	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/09/21	519463	Clampitt Paper Company of San Antonio	General Supplies	\$1,420.00
12/09/21	9000001414	Comal Appraisal District	Tax Appraisal & Collection	\$4,657.19
12/09/21	519464	CPS Energy	Electricity	\$37.93
12/09/21	519464	CPS Energy	Electricity	\$3,752.21

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12/09/21	519464	CPS Energy	Electricity	\$6,155.43
12/09/21	9000001415	Crowd Pleasers Dance Camps, Inc.	PEP Squad - Travel & Subsistance	\$1,266.00
12/09/21	9000001416	Cubie.Co	General Supplies	\$27.95
12/09/21	9000001416	Cubie.Co	General Supplies	\$343.50
12/09/21	519465	Danzgear	Pep Squad - General Supplies	\$48.73
12/09/21	519465	Danzgear	Pep Squad - General Supplies	\$1,037.24
12/09/21	519466	Darmody Creations	Principal - School Office General Supplies	\$50.00
12/09/21	519466	Darmody Creations	Principal - School Office General Supplies	\$72.35
12/09/21	519466	Darmody Creations	Principal - School Office General Supplies	\$854.40
12/09/21	9000001417	Demco, Inc.	General Supplies	\$3.32
12/09/21	9000001417	Demco, Inc.	General Supplies	\$8.79
12/09/21	9000001417	Demco, Inc.	General Supplies	\$17.58
12/09/21	9000001417	Demco, Inc.	General Supplies	\$26.38
12/09/21	9000001417	Demco, Inc.	General Supplies	\$26.38
12/09/21	9000001417	Demco, Inc.	General Supplies	\$28.63
12/09/21	9000001417	Demco, Inc.	General Supplies	\$30.23
12/09/21	9000001417	Demco, Inc.	General Supplies	\$33.87
12/09/21	9000001417	Demco, Inc.	General Supplies	\$49.78
12/09/21	9000001417	Demco, Inc.	General Supplies	\$110.39
12/09/21	9000001417	Demco, Inc.	General Supplies	\$160.11
12/09/21	519467	DeWall, Gina G	Travel & Subsistence-Employ	\$7.12
12/09/21	519467	DeWall, Gina G	Travel & Subsistence-Employ	\$7.13
12/09/21	519467	DeWall, Gina G	Travel & Subsistence-Employ	\$46.55
12/09/21	519467	DeWall, Gina G	Travel & Subsistence-Employ	\$46.63
12/09/21	519468	DeWINNE Equipment Co.	Supplies - Maintenance	\$719.59
12/09/21	519469	DJ & A, Inc.	German Club-Ex.Curr. General Supplies	\$108.48
12/09/21	519469	DJ & A, Inc.	German Club-Ex.Curr. General Supplies	\$406.80
12/09/21	9000001418	EAI Education	General Supplies	\$298.08
12/09/21	9000001419	ESC Region 20	Region 20 Services	\$55.00

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12/09/21	9000001419	ESC Region 20	R20 Purchasing Cooperative	\$772.00
12/09/21	9000001419	ESC Region 20	R20 Purchasing Cooperative	\$875.00
12/09/21	9000001419	ESC Region 20	School Health and Safety Cooperative	\$2,800.00
12/09/21	9000001419	ESC Region 20	Business Manager Coop	\$3,200.00
12/09/21	9000001420	Eta Hand2mind	BEF Grants - Instructional Equipment	\$212.49
12/09/21	9000001421	Ewald Kubota Inc.	Contracted Maintenance	\$327.28
12/09/21	9000001421	Ewald Kubota Inc.	Contracted Maintenance	\$413.74
12/09/21	519470	Fisher, Anthony	Game Officials	\$160.00
12/09/21	519471	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$698.69
12/09/21	519471	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,088.75
12/09/21	519472	Flores, Joshua	Game Officials	\$160.00
12/09/21	519473	Garcia, Daniel, III	Game Officials	\$85.00
12/09/21	519473	Garcia, Daniel, III	Game Officials	\$120.00
12/09/21	519474	Garcia, Lalo	Game Officials	\$175.00
12/09/21	9000001422	Gateway Printing & Office Supply, Inc.	General Supplies	(\$51.96)
12/09/21	9000001422	Gateway Printing & Office Supply, Inc.	General Supplies	\$51.96
12/09/21	9000001422	Gateway Printing & Office Supply, Inc.	General Supplies	\$68.84
12/09/21	9000001422	Gateway Printing & Office Supply, Inc.	General Supplies	\$310.55
12/09/21	519475	Gilmore, Jay	Game Officials	\$50.00
12/09/21	9000001423	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$66.00
12/09/21	9000001423	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$137.50
12/09/21	9000001423	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$487.50
12/09/21	519476	Godin, Jessica	Active Students Pre-Paid Accounts	\$150.00
12/09/21	519477	Gollihar, William T, III	Misc Oper - Bilingual	\$196.87
12/09/21	519478	Gormley, Lawrence D	Travel & Subsistence-Employ	\$219.15
12/09/21	9000001424	Greatland Corporation	General Supplies	\$56.70
12/09/21	9000001424	Greatland Corporation	General Supplies	\$94.80
12/09/21	9000001424	Greatland Corporation	General Supplies	\$347.50
12/09/21	9000001424	Greatland Corporation	General Supplies	\$567.00

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12/09/21	9000001424	Greatland Corporation	General Supplies	\$600.50
12/09/21	519479	Grey Forest Utilities	Natural Gas	\$1,010.22
12/09/21	9000001425	Guadalupe-Blanco River Authority	Water	\$4,985.81
12/09/21	9000001425	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
12/09/21	519480	Harris, Kevin L	Game Officials	\$372.80
12/09/21	519481	Hillyard, Inc.	VMS Supplies - Custodial	\$40.80
12/09/21	519481	Hillyard, Inc.	CCES Supplies - Custodial	\$58.64
12/09/21	519481	Hillyard, Inc.	Supplies - Custodial	\$206.40
12/09/21	519481	Hillyard, Inc.	CHS Supplies - Custodial	\$232.04
12/09/21	519481	Hillyard, Inc.	BMSN Supplies - Custodial	\$305.52
12/09/21	519481	Hillyard, Inc.	VMS Supplies - Custodial	\$316.55
12/09/21	519481	Hillyard, Inc.	FES Supplies - Custodial	\$2,069.87
12/09/21	519482	Home Depot Credit Services	Supplies - Custodial	(\$69.00)
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$7.42
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$14.34
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$35.48
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$36.88
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$39.11
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$40.93
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$45.94
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$47.83
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$57.85
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$61.10
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$70.96
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$72.28
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$76.66
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$89.30
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$97.27
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$97.72
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$104.42
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$108.84
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$113.98
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$119.66
12/09/21	519482	Home Depot Credit Services	Supplies - Custodial	\$122.64

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12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$128.50
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$134.21
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$139.94
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$151.14
12/09/21	519482	Home Depot Credit Services	Supplies - Custodial	\$159.90
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$178.81
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$194.88
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$197.99
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$245.89
12/09/21	519482	Home Depot Credit Services	Supplies - Custodial	\$312.18
12/09/21	519482	Home Depot Credit Services	Supplies - Custodial	\$378.34
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$427.29
12/09/21	519482	Home Depot Credit Services	Supplies - Custodial	\$429.92
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$571.21
12/09/21	519482	Home Depot Credit Services	Supplies - Maintenance	\$672.83
12/09/21	519482	Home Depot Credit Services	Supplies - Custodial	\$829.79
12/09/21	519482	Home Depot Credit Services	General Supplies	\$1,698.97
12/09/21	519482	Home Depot Credit Services	General Supplies	\$2,094.00
12/09/21	519484	HOSA - Future Health Professionals	HOSA - Dues Only	\$50.00
12/09/21	519483	HOSA - Future Health Professionals	HOSA - Dues Only	\$815.00
12/09/21	519483	HOSA - Future Health Professionals	HOSA - Dues Only	\$1,185.00
12/09/21	9000001426	Imagery Graphic Systems, Inc.	AP Testing General Supplies	\$39.19
12/09/21	9000001426	Imagery Graphic Systems, Inc.	AP Testing General Supplies	\$279.90
12/09/21	9000001426	Imagery Graphic Systems, Inc.	AP Testing General Supplies	\$279.90
12/09/21	519485	J and P Management, LLC	DOT Physicals and Drug Testing	\$425.00
12/09/21	519485	J and P Management, LLC	DOT Physicals and Drug Testing	\$884.00
12/09/21	9000001428	J.W. Pepper & Sons, Inc	General Supplies	\$2.25
12/09/21	9000001428	J.W. Pepper & Sons, Inc	General Supplies	\$36.00
12/09/21	9000001428	J.W. Pepper & Sons, Inc	General Supplies	\$36.98
12/09/21	9000001428	J.W. Pepper & Sons, Inc	General Supplies	\$75.00
12/09/21	519486	Jordan, Linda K	Travel & Subsistence-Employees	\$80.60
12/09/21	519487	Kellman, John Tyrrell, Jr	Game Officials	\$85.00
12/09/21	519487	Kellman, John Tyrrell, Jr	Game Officials	\$120.00
12/09/21	9000001429	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58

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12/09/21	9000001429	Kendall Appraisal District	Tax Appraisal & Collection	\$183,759.92
12/09/21	519488	Kendall County	General Supplies	\$625.00
12/09/21	519489	Kendall County	Fees Only	\$1,375.00
12/09/21	9000001430	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$54.38
12/09/21	519490	Kurz & Co	Food Cost	\$18.95
12/09/21	519490	Kurz & Co	Food Cost	\$39.90
12/09/21	519490	Kurz & Co	Food Cost	\$52.80
12/09/21	519490	Kurz & Co	Food Cost	\$128.60
12/09/21	519490	Kurz & Co	Food Cost	\$151.60
12/09/21	519490	Kurz & Co	Food Cost	\$152.54
12/09/21	519490	Kurz & Co	Food Cost	\$222.39
12/09/21	519490	Kurz & Co	Food Cost	\$307.20
12/09/21	9000001431	Kyrish Truck Centers of San Antonio LLC	Parts	\$935.72
12/09/21	9000001431	Kyrish Truck Centers of San Antonio LLC	Parts	\$3,243.83
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	(\$90.88)
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	(\$12.54)
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$16.45
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$18.91
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$35.33
12/09/21	9000001432	Labatt Food Service LLC	Food Cost - Catering	\$49.85
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$51.46
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$61.00
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$61.00
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$64.22
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$77.68
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$87.28
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$90.88
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$95.80
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$99.09
12/09/21	9000001432	Labatt Food Service LLC	Food Cost - Catering	\$99.70
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$101.77
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$104.92

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12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$117.00
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$134.98
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$150.15
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$155.36
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$155.36
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$165.88
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$171.04
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$172.65
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$179.39
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$184.49
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$184.80
12/09/21	9000001432	Labatt Food Service LLC	Food Cost - Catering	\$186.80
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$187.70
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$191.60
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$194.20
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$200.67
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$211.92
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$215.00
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$224.16
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$231.17
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$240.01
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$240.13
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$261.11
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$264.74
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$285.99
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$300.66
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$319.18
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$326.99
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$333.73
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$339.55
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$346.30
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$376.29
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$376.45
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$397.72

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12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$400.80
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$405.83
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$406.25
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$444.51
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$446.82
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$451.56
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$482.59
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$552.23
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$621.66
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$661.97
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$712.13
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$760.78
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$783.07
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$786.53
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$800.69
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$806.97
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$899.19
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$908.62
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$985.22
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,052.61
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,223.33
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,251.45
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,265.22
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,464.20
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,488.15
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,503.53
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,597.56
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,759.47
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,781.94
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,848.46
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,866.40
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$1,919.93
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,035.57
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,059.52

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12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,145.04
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,186.72
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,222.35
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,376.66
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,427.74
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,474.64
12/09/21	9000001432	Labatt Food Service LLC	Non-Food Cost	\$2,476.59
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,604.62
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,714.96
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,758.02
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,857.28
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$2,881.60
12/09/21	9000001432	Labatt Food Service LLC	Food Cost	\$3,570.00
12/09/21	519491	Lee, Kathy C	Travel & Subsistence-Employees	\$10.50
12/09/21	519491	Lee, Kathy C	Travel & Subsistence-Employ	\$32.08
12/09/21	519492	Lovett, Araceli	Dyslexia Teacher Travel	\$48.28
12/09/21	519492	Lovett, Araceli	Dyslexia Teacher Travel	\$68.78
12/09/21	519493	Lulu-Bells, Llc	Band - General Supplies	\$10.00
12/09/21	519493	Lulu-Bells, Llc	Band - General Supplies	\$22.00
12/09/21	519493	Lulu-Bells, Llc	Hand by Hand- Ex. Curr. General Supplies	\$29.00
12/09/21	519493	Lulu-Bells, Llc	Band - General Supplies	\$30.00
12/09/21	519493	Lulu-Bells, Llc	National Junior Honor Society - General Supplies	\$32.00
12/09/21	519493	Lulu-Bells, Llc	Hand by Hand- Ex. Curr. General Supplies	\$228.00
12/09/21	519493	Lulu-Bells, Llc	Band - General Supplies	\$280.00
12/09/21	519493	Lulu-Bells, Llc	National Junior Honor Society - General Supplies	\$420.00
12/09/21	519493	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$1,022.00
12/09/21	519493	Lulu-Bells, Llc	Band - General Supplies	\$1,584.00
12/09/21	519494	Martinez, Daniel	Game Officials	\$105.00
12/09/21	519495	Martinez, John	Game Officials	\$120.00
12/09/21	519496	Martinez, Martin	Game Officials	\$120.00

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12/09/21	519497	Matheson Tri-Gas, Inc.	General Supplies	\$37.03
12/09/21	519497	Matheson Tri-Gas, Inc.	General Supplies	\$63.33
12/09/21	519497	Matheson Tri-Gas, Inc.	General Supplies	\$65.74
12/09/21	519498	Miller, Jason T	Travel & Subsistence-Employ	\$6.25
12/09/21	519498	Miller, Jason T	Travel & Subsistence-Employ	\$159.04
12/09/21	9000001434	New Dairy Texas, LLC	Food Cost	\$6,725.55
12/09/21	9000001434	New Dairy Texas, LLC	Food Cost	\$7,353.37
12/09/21	519499	Oates, Donna	Dyslexia Teacher Travel	\$38.12
12/09/21	519500	Office Depot	General Supplies	\$369.99
12/09/21	519501	Oliverio, John	Debate Team - Ex. Curr. Student Travel	\$200.00
12/09/21	9000001435	Pennington, Mark A	Game Officials	\$160.00
12/09/21	9000001436	Pflugger Associated, L.P.	Architect Service Contract	\$2,282.50
12/09/21	519502	Ramirez, Brehanna	Game Officials	\$125.00
12/09/21	519503	Rangel, Ernie	Game Officials	\$120.00
12/09/21	9000001437	Really Good Stuff, Inc.	General Supplies	\$641.63
12/09/21	519504	Reinke, Cheryl A	Dyslexia Teacher Travel	\$37.65
12/09/21	519505	Reischling, Kendall H	Debate Team - Ex. Curr. Student Travel	\$29.00
12/09/21	519506	Richardson, Melanie J	Travel - Superintendent	\$233.44
12/09/21	519507	Rise Recovery	Professional Services	\$6,000.00
12/09/21	519507	Rise Recovery	Professional Services	\$6,000.00
12/09/21	519508	Romero, Christopher	Game Officials	\$120.00
12/09/21	519508	Romero, Christopher	Game Officials	\$120.00
12/09/21	9000001438	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
12/09/21	9000001439	Rush Truck Centers Of Tx, LP	Parts	\$110.00
12/09/21	9000001439	Rush Truck Centers Of Tx, LP	Parts	\$110.00
12/09/21	9000001439	Rush Truck Centers Of Tx, LP	Parts	\$500.00
12/09/21	519509	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$30.36
12/09/21	519510	Salinas, Rogelio	Game Officials	\$85.00
12/09/21	519510	Salinas, Rogelio	Game Officials	\$120.00
12/09/21	519511	Salter, Becky J	Game Officials	\$160.00
12/09/21	519512	San Marcus ISD	Travel & Subsistence-Studen	\$800.00
12/09/21	519513	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$5.00

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12/09/21	519513	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$24.00
12/09/21	519513	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$36.00
12/09/21	519513	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$40.00
12/09/21	519513	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$50.00
12/09/21	519513	Sandra Day O'Connor H.s.	Travel & Subsistence-Studen	\$60.00
12/09/21	9000001440	School Specialty Inc.	General Supplies	\$17.27
12/09/21	9000001440	School Specialty Inc.	General Supplies	\$21.44
12/09/21	9000001440	School Specialty Inc.	General Supplies	\$138.70
12/09/21	9000001440	School Specialty Inc.	General Supplies	\$2,062.02
12/09/21	9000001441	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$70,599.78
12/09/21	519514	Spencer, Ray	Game Officials	\$120.00
12/09/21	9000001442	Starfall Education Foundation	General Supplies	\$270.00
12/09/21	519515	STC Environmental Services, Inc.	Contracted Maintenance	\$960.00
12/09/21	519516	Steubing, Fred B	Game Officials	\$160.00
12/09/21	519517	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$32.25
12/09/21	519518	TASB, Inc.	Dues Only - Superintendent	\$11,000.00
12/09/21	9000001443	TASBO	Dues Only	\$135.00
12/09/21	519519	TEPSA	Dues Only	\$357.00
12/09/21	519520	Test, Bradley	Game Officials	\$215.00
12/09/21	519521	Texas State University	Miscellaneous Operating	\$1,000.00
12/09/21	519522	Texas Statewide Network of Assessment Professionals	Dues Only	\$40.00
12/09/21	519523	Texas Tech University -TTU K12	AA - Testing	\$150.00
12/09/21	519524	THSBCA	Dues Only	\$90.00
12/09/21	519524	THSBCA	Dues Only	\$90.00
12/09/21	519524	THSBCA	Dues Only	\$90.00
12/09/21	519525	Tmea Region 29 Band Division	Band - Ex, Curr. Student Travel	\$1,350.00
12/09/21	519526	Tostado, Kalina	Game Officials	\$120.00
12/09/21	519527	Turner, Ralph	Game Officials	\$160.00
12/09/21	9000001444	TX-STAR Speech-Language Services, Corp.	Professional Services	\$806.25
12/09/21	519528	University of Texas - Office of Financial Aid	Bill Canavan Scholarship - Miscellaneous Operating	\$2,500.00

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12/09/21	519529	University of Texas Debate Team	Debate Team - Ex. Curr. Student Travel	\$220.00
12/09/21	9000001445	Urdiales, Michael	Game Officials	\$160.00
12/09/21	519530	UT Health Science Center At SA	General Supplies	\$120.00
12/09/21	519530	UT Health Science Center At SA	General Supplies	\$3,800.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$19.50
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$19.50
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$35.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$39.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$39.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.50
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.50
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$49.50
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$52.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$58.50
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$78.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$84.50
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$91.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$97.50
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$128.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$195.00
12/09/21	519531	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,287.00
12/09/21	519532	W. W. Tire Co.	Tires	\$202.00
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Dyslexia Travel & Subsistence	\$150.00
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$277.00
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$315.00
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$472.50
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$484.50

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12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$575.50
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$787.50
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,259.50
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,033.04
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$3,725.74
12/09/21	9000001446	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$4,296.00
12/09/21	519533	Waste Management Of Texas, Inc	Garbage	\$500.35
12/09/21	9000001447	Weaver and Tidwell LLP	Audit Services	\$13,000.00
12/09/21	519534	Wilson, Shane A	Travel & Subsistence-Employ	\$34.05
12/09/21	519534	Wilson, Shane A	Travel & Subsistence-Employ	\$250.88
12/09/21	9000001448	Worth Hydrochem Of San Antonio	HVAC	\$535.00
12/15/21	515901	De La Torre, Nina	Debate - Miscellaneous Contracted Svs	(\$90.00)
12/15/21	516951	Kovel, Sarah	Game Officials	(\$75.00)
12/15/21	8000000484	Teacher Retirement System	Group Health-ActiveCare 2	\$9,586.00
12/15/21	8000000484	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$61,116.00
12/15/21	8000000484	Teacher Retirement System	Group Health-ActiveCare HD	\$223,180.00
12/15/21	8000000484	Teacher Retirement System	Group Health-ActiveCare Primary	\$233,297.00
12/15/21	517914	Tipton, Lindsey L	Miscellaneous Operating - Bilingual	(\$118.87)
12/15/21	517914	Tipton, Lindsey L	Miscellaneous Operating - Bilingual	(\$78.00)
12/15/21	515543	Tully-Mitchell, Jessica Tricia	Travel & Subsistence-Employ	(\$75.90)
12/16/21	9000001449	Acme Safe & Lock Company	Supplies - Maintenance	\$360.00
12/16/21	9000001449	Acme Safe & Lock Company	Supplies - Maintenance	\$526.00
12/16/21	519536	Alvarez, Andrew	Game Officials	\$160.00
12/16/21	519537	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$542.50)
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	(\$258.72)
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	(\$14.96)

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12/16/21	519537	Amazon.com Services, Inc.	General Supplies	(\$1.40)
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$2.69
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$3.97
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$4.16
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$4.57
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$5.65
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$5.69
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$5.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$6.15
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$6.98
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.99
12/16/21	519537	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.19
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.19
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.31
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.38
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.82
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.84
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.88
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.99
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.99
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$8.01
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.31
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.80
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.99

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12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.00
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.05
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.14
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.19
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.19
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.19
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.19
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.19
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.97
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.97
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.98
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.99
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$10.71
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.94
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.99
12/16/21	519537	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.02
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.02
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.02
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.02
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.09
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.37
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.49
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.50
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.69
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.83
12/16/21	519537	Amazon.com Services, Inc.	Stem- General Supplies	\$11.83
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.86

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12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.87
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$11.99
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.99
12/16/21	519537	Amazon.com Services, Inc.	Art Activity - General Supplies	\$11.99
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$12.19
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$12.58
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.66
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$12.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$12.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$12.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.10
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.26
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.26
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.68
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.69
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.72
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.88
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$13.99
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.99
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$13.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$14.38

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12/16/21	519537	Amazon.com Services, Inc.	Stem- General Supplies	\$14.41
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$14.59
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$14.97
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$14.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$14.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$14.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$14.99
12/16/21	519537	Amazon.com Services, Inc.	STEM General Supplies	\$14.99
12/16/21	519537	Amazon.com Services, Inc.	Art Activity - General Supplies	\$15.39
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$15.49
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.70
12/16/21	519537	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$15.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$15.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$15.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$16.19
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$16.32
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$16.41
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$16.45
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$16.59
12/16/21	519537	Amazon.com Services, Inc.	STEM General Supplies	\$16.90
12/16/21	519537	Amazon.com Services, Inc.	Art Activity - General Supplies	\$16.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$16.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$16.99
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$17.00
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$17.45
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$17.97
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$17.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$17.99
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.38
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.38

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12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.38
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.38
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.38
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$18.74
12/16/21	519537	Amazon.com Services, Inc.	Art Activity - General Supplies	\$18.92
12/16/21	519537	Amazon.com Services, Inc.	Art Activity - General Supplies	\$18.92
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$18.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$18.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$19.94
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$19.96
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$19.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$19.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$19.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$19.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$19.99
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$20.21
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$20.70
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$20.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$21.88
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$21.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$21.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$22.35
12/16/21	519537	Amazon.com Services, Inc.	Art Activity - General Supplies	\$22.43
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$22.83
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$23.18
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$23.86
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$23.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$24.19
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$24.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$24.99
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$24.99

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12/16/21	519537	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$24.99
12/16/21	519537	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$25.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$25.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$25.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$26.65
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$26.65
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$26.65
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$26.99
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$27.16
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$27.45
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.84
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$28.35
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$29.04
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$29.59
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.84
12/16/21	519537	Amazon.com Services, Inc.	Orchestra - General Supplies	\$29.97
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$29.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$29.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$29.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$29.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$30.72
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$31.92
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$31.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$32.64
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$32.95
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$33.21
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$33.21
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$33.96
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$33.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$33.98

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12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$33.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$34.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$34.95
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$34.95
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$34.95
12/16/21	519537	Amazon.com Services, Inc.	Stem- General Supplies	\$34.95
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$34.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$34.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$34.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$35.37
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$35.95
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$35.99
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$36.28
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$36.70
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$37.12
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$37.12
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.16
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$37.21
12/16/21	519537	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.38
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$38.07
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$38.96
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$39.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$39.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$39.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$41.18
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$41.67
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$41.96
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$42.36
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$43.92
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$43.96
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$43.96

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12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$44.88
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$44.88
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$44.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$45.95
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$47.45
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$47.77
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$47.77
12/16/21	519537	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$47.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$47.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$48.72
12/16/21	519537	Amazon.com Services, Inc.	Orchestra - General Supplies	\$49.89
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$51.98
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$51.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$52.74
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$54.92
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$54.95
12/16/21	519537	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$55.58
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$56.00
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$57.65
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$58.30
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$59.75
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$59.84
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$59.96
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$59.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$60.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$60.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$62.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$63.96
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$64.95
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$64.99
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$68.59
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$69.00
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$69.90

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12/16/21	519537	Amazon.com Services, Inc.	Art Activity - General Supplies	\$69.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$69.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$76.60
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$79.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$79.92
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$81.60
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$81.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$83.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$87.24
12/16/21	519537	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.94
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$89.96
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$90.96
12/16/21	519537	Amazon.com Services, Inc.	Library - General Supplies	\$95.94
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$98.97
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$99.25
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$101.22
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$109.94
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$109.94
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$109.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$125.88
12/16/21	519537	Amazon.com Services, Inc.	Stem- General Supplies	\$141.14
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$149.96
12/16/21	519537	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$149.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$152.28
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$174.90
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$179.94
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$188.04
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$198.00
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$199.04
12/16/21	519537	Amazon.com Services, Inc.	Stem- General Supplies	\$202.40
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$239.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$258.72
12/16/21	519537	Amazon.com Services, Inc.	BEF - General Supplies	\$279.99

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12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$299.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$299.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$323.40
12/16/21	519537	Amazon.com Services, Inc.	Supplies - Maintenance	\$344.84
12/16/21	519537	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$542.50
12/16/21	519538	Amegy Bank Of Texas	Other Debt Service Fees	\$430.00
12/16/21	519539	Amegy Bank Of Texas	Other Debt Service Fees	\$500.00
12/16/21	519540	ASCD	Dues Only - Superintendent	\$89.00
12/16/21	519541	AT&T	Telephone Cell Phone	\$129.00
12/16/21	519542	AT&T Long Distance	Telephone Cell Phone	\$168.83
12/16/21	9000001450	Balfour	Miscellaneous Operating	\$110.00
12/16/21	519544	Bandera Electric Cooperative	Electricity	\$15,038.87
12/16/21	519545	Bandera High School	Academic UIL - Ex. Curr Student Travel	\$350.00
12/16/21	519546	Belinfante, Kenneth L	Game Officials	\$160.00
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.28
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.00
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.72
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.72
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.00
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.00
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.44
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.16
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.16
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.88
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.60
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.32
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.32
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.04
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.76
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.76
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.76
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.48
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.20

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12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.56
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.56
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.36
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.24
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.68
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.28
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.40
12/16/21	519547	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.84
12/16/21	9000001451	Blick Art Materials	General Supplies	\$34.00
12/16/21	9000001451	Blick Art Materials	General Supplies	\$247.48
12/16/21	519548	Boerne Middle School North	Theatre Arts - General Supplies	\$300.00
12/16/21	519549	Brooks, Gregory	Game Officials	\$120.00
12/16/21	519550	Brown, Jason Wm	Miscellaneous Contracted Svs	\$400.00
12/16/21	519551	Cabell, Miles	Game Officials	\$120.00
12/16/21	519552	Centricity	Skills USA - General Supplies	\$29.00
12/16/21	519552	Centricity	Skills USA - General Supplies	\$58.00
12/16/21	519552	Centricity	Skills USA - General Supplies	\$87.00
12/16/21	519553	CHICK-fil-A The Rim	General Supplies	\$835.00
12/16/21	519553	CHICK-fil-A The Rim	General Supplies	\$1,097.50
12/16/21	519555	Cintas	Miscellaneous Contracted Svs	\$69.75
12/16/21	519554	Cintas Corporation	Uniform Service	\$120.30
12/16/21	9000001452	City Electric Supply Company	Supplies - Maintenance	\$119.29
12/16/21	519556	City Of Boerne Utilities	Storm Water System - COB	\$935.60
12/16/21	519556	City Of Boerne Utilities	Natural Gas	\$1,213.77
12/16/21	519556	City Of Boerne Utilities	Water	\$4,504.53
12/16/21	519556	City Of Boerne Utilities	Sewer	\$5,536.09
12/16/21	519556	City Of Boerne Utilities	Electricity	\$22,369.73
12/16/21	519557	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/16/21	519557	Clampitt Paper Company of San Antonio	General Supplies	\$4,260.00
12/16/21	519558	Concord Theatricals Corp.	Theatre Arts - General Supplies	\$253.65
12/16/21	519559	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
12/16/21	519560	Dante Klar Media Group, Inc	Misc Contracted Services	\$140.00

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12/16/21	519562	Dripping Springs Isd	Debate Team - Ex. Curr. Student Travel	\$240.00
12/16/21	519561	Dripping Springs Isd	Debate - Travel & Subsistence-Students	\$245.00
12/16/21	9000001453	Dukes, Jacob	Game Officials	\$120.00
12/16/21	9000001453	Dukes, Jacob	Game Officials	\$120.00
12/16/21	9000001455	EBSCO Information Services	General Supplies	\$1,600.00
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employ	\$21.41
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employees	\$21.43
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employees	\$21.43
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employees	\$21.43
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employee	\$42.86
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employees	\$42.86
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employees	\$42.86
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employees	\$42.86
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employees	\$42.86
12/16/21	9000001456	ESC Region 20	Professional Develop Travel	\$100.00
12/16/21	9000001456	ESC Region 20	Travel & Subsistence-Employees	\$120.00
12/16/21	9000001456	ESC Region 20	ESC 20 Board Training	\$180.00
12/16/21	9000001458	Ewald Kubota Inc.	Contracted Maintenance	\$1,027.82
12/16/21	519563	Fair Oaks Ranch Utilities	Sewer	\$47.33
12/16/21	519563	Fair Oaks Ranch Utilities	Water	\$297.85
12/16/21	9000001459	Faulkner, Keith	SRO CONTRACT	\$120.00
12/16/21	519564	Fcstat	Travel & Subsistence-Employees	\$200.00
12/16/21	519564	Fcstat	Travel & Subsistence-Employees	\$200.00
12/16/21	519564	Fcstat	Travel & Subsistence-Employees	\$200.00
12/16/21	519565	Fisher, Anthony	Game Officials	\$160.00
12/16/21	519566	Fitness First Sports, Inc.	Orchestra - General Supplies	\$14.00
12/16/21	519566	Fitness First Sports, Inc.	Orchestra - General Supplies	\$288.00
12/16/21	519567	Flores, Daniel P	Game Officials	\$160.00
12/16/21	519568	Follett School Solutions, Inc.	Library Reading Materialss	\$7.99
12/16/21	519568	Follett School Solutions, Inc.	Reading Materials	\$103.11
12/16/21	519569	Fox, Sarah	Contracted Services	\$75.00
12/16/21	519570	Garza, Brianna M	Game Officials	\$120.00

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12/16/21	519571	Gipson, Noah	Debate Team - Ex. Curr. Student Travel	\$200.00
12/16/21	519572	Gopher Sport	Principal-Student General Supplies	\$373.83
12/16/21	519572	Gopher Sport	Principal-Student General Supplies	\$2,199.00
12/16/21	519573	Greene, Lee, Jr	Game Officials	\$85.00
12/16/21	9000001460	Grey, James	Game Officials	\$160.00
12/16/21	519574	Guerra, Manuela	BOA - Do not amend	\$50.00
12/16/21	519575	Hillyard, Inc.	General Supplies	\$142.72
12/16/21	519575	Hillyard, Inc.	General Supplies	\$235.74
12/16/21	519575	Hillyard, Inc.	General Supplies	\$295.58
12/16/21	519575	Hillyard, Inc.	General Supplies	\$295.58
12/16/21	519575	Hillyard, Inc.	General Supplies	\$295.58
12/16/21	519575	Hillyard, Inc.	General Supplies	\$295.58
12/16/21	519575	Hillyard, Inc.	General Supplies	\$295.58
12/16/21	519575	Hillyard, Inc.	General Supplies	\$343.68
12/16/21	519575	Hillyard, Inc.	General Supplies	\$449.68
12/16/21	519575	Hillyard, Inc.	General Supplies	\$517.03
12/16/21	519575	Hillyard, Inc.	General Supplies	\$552.13
12/16/21	519575	Hillyard, Inc.	General Supplies	\$705.35
12/16/21	9000001461	Imagery Graphic Systems, Inc.	General Supplies	\$13.99
12/16/21	9000001461	Imagery Graphic Systems, Inc.	General Supplies	\$199.90
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$10.50
12/16/21	9000001462	J.W. Pepper & Sons, Inc	Band - General Supplies	\$12.00
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$16.99
12/16/21	9000001462	J.W. Pepper & Sons, Inc	Band - General Supplies	\$18.00
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$18.94
12/16/21	9000001462	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$24.95
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$39.00
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$47.49
12/16/21	9000001462	J.W. Pepper & Sons, Inc	Band - General Supplies	\$48.00
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$49.50
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
12/16/21	9000001462	J.W. Pepper & Sons, Inc	Band - General Supplies	\$58.75
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$65.00

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12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$66.99
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$67.50
12/16/21	9000001462	J.W. Pepper & Sons, Inc	General Supplies	\$67.98
12/16/21	519576	Judkins, Devin	Game Officials	\$120.00
12/16/21	519577	Kellman, John Tyrrell, Jr	Game Officials	\$120.00
12/16/21	519578	Kimball, Krista Michelle	Misc Oper - Bilingual	\$196.87
12/16/21	519579	Kovel, Sarah	Game Officials	\$75.00
12/16/21	519580	Kurz & Co	Food Cost	\$39.90
12/16/21	519580	Kurz & Co	Food Cost	\$43.89
12/16/21	519580	Kurz & Co	Food Cost	\$89.89
12/16/21	519580	Kurz & Co	Food Cost	\$142.85
12/16/21	519580	Kurz & Co	Food Cost	\$147.16
12/16/21	519580	Kurz & Co	Food Cost	\$212.45
12/16/21	519580	Kurz & Co	Food Cost	\$260.88
12/16/21	9000001463	Kyrish Truck Centers of San Antonio LLC	Parts	\$51.63
12/16/21	9000001463	Kyrish Truck Centers of San Antonio LLC	Parts	\$142.68
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	(\$839.94)
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$8.02
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$16.61
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$17.25
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$24.64
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$67.48
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$89.24
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$89.24
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$95.34
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$128.60
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$133.86
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$167.78
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$171.01
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$201.74
12/16/21	9000001464	Labatt Food Service LLC	Central Admin - Non Food Costs	\$219.69
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$229.80

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12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$231.70
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$241.21
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$244.58
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$246.19
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$297.73
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$320.60
12/16/21	9000001464	Labatt Food Service LLC	Central Admin - Food Costs	\$357.49
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$379.74
12/16/21	9000001464	Labatt Food Service LLC	Non-Food Cost	\$843.43
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$886.46
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$1,358.11
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$1,527.78
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$1,677.29
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$1,814.80
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$1,961.75
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$2,158.35
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$2,162.04
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$2,263.74
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$2,825.66
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$2,950.32
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$3,015.36
12/16/21	9000001464	Labatt Food Service LLC	Food Cost	\$4,665.75
12/16/21	519581	LaCour, Arnold	Game Officials	\$85.00
12/16/21	519583	Lewis, Ted	Game Officials	\$120.00
12/16/21	9000001465	Lone Star Learning	BEF Grants - General Supplies	\$30.00
12/16/21	9000001465	Lone Star Learning	BEF Grants - General Supplies	\$207.60
12/16/21	9000001465	Lone Star Learning	BEF Grants - General Supplies	\$756.00
12/16/21	9000001465	Lone Star Learning	BEF Grants - General Supplies	\$944.00
12/16/21	519584	Lovett, Araceli	Travel & Subsistence - Gen Ed Employees	\$53.20
12/16/21	519584	Lovett, Araceli	Travel & Subsistence - Gen Ed Employees	\$121.95
12/16/21	519585	Martinez, Daniel	Game Officials	\$105.00
12/16/21	519586	Martinez, Martin	Game Officials	\$120.00

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12/16/21	9000001466	Monarch Trophy Studio	Miscellaneous Operating	\$263.30
12/16/21	9000001467	Moore, Jared Cade	SRO CONTRACT	\$120.00
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Professional Services	(\$14,768.00)
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Professional Services	(\$14,715.00)
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	(\$3,450.00)
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	(\$3,000.00)
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	(\$2,260.00)
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	(\$1,700.00)
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$1,700.00
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$2,260.00
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	\$3,000.00
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	\$3,450.00
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Professional Services	\$14,715.00
12/16/21	9000001468	Moy Tarin Ramirez Engineers	Professional Services	\$14,768.00
12/16/21	9000001469	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$14.62
12/16/21	9000001469	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$522.64
12/16/21	519587	Murphy, James	Game Officials	\$85.00
12/16/21	519587	Murphy, James	Game Officials	\$120.00
12/16/21	519588	National Council For Social Studies	RHO - Dues Only	\$150.00
12/16/21	519589	NCS Pearson Incorporated	AA - Testing	\$7,020.00
12/16/21	9000001470	New Dairy Texas, LLC	Food Cost	\$7,192.62
12/16/21	9000001470	New Dairy Texas, LLC	Food Cost	\$9,443.01
12/16/21	519590	Northeast Isd	Travel & Subsistence-Studen	\$32.00
12/16/21	519590	Northeast Isd	Travel & Subsistence-Studen	\$686.00
12/16/21	519591	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$135.00
12/16/21	519591	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$135.00
12/16/21	519592	Office Depot	General Supplies	\$0.00
12/16/21	519592	Office Depot	General Supplies	\$0.00
12/16/21	519592	Office Depot	General Supplies	\$13.28
12/16/21	519592	Office Depot	General Supplies	\$13.60

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12/16/21	519592	Office Depot	General Supplies	\$20.40
12/16/21	519592	Office Depot	General Supplies	\$20.40
12/16/21	519592	Office Depot	General Supplies	\$26.70
12/16/21	519592	Office Depot	General Supplies	\$70.56
12/16/21	519592	Office Depot	General Supplies	\$100.70
12/16/21	519592	Office Depot	General Supplies	\$137.76
12/16/21	519592	Office Depot	General Supplies	\$173.38
12/16/21	519592	Office Depot	General Supplies	\$272.40
12/16/21	519592	Office Depot	General Supplies	\$290.50
12/16/21	519592	Office Depot	General Supplies	\$444.94
12/16/21	519592	Office Depot	General Supplies	\$478.28
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$5.89
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$16.14
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$18.20
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$19.08
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$22.78
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$23.34
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$23.34
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$32.20
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$36.00
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$49.47
12/16/21	9000001471	Oriental Trading Company, Inc.	General Supplies	\$55.06
12/16/21	519593	Pantoja, Daniel	Game Officials	\$120.00
12/16/21	519593	Pantoja, Daniel	Game Officials	\$160.00
12/16/21	519594	Pedernales Electric Cooperative	Electricity	\$51.88
12/16/21	519595	Pedernales Electric Cooperative	Electricity	\$616.30
12/16/21	519596	Pedernales Electric Cooperative	Electricity	\$5,450.26
12/16/21	519597	Pedernales Electric Cooperative	Electricity	\$9,082.17
12/16/21	519598	Perez, Ray J	Game Officials	\$120.00
12/16/21	519599	Pettibon, Tisha Ann	Travel & Subsistence-Employ	\$561.12
12/16/21	9000001472	Project Lead the Way, Inc.	STEM - General Supplies	\$9.00
12/16/21	9000001472	Project Lead the Way, Inc.	STEM - General Supplies	\$17.50
12/16/21	9000001472	Project Lead the Way, Inc.	STEM - General Supplies	\$22.00
12/16/21	9000001472	Project Lead the Way, Inc.	STEM - General Supplies	\$32.00

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12/16/21	9000001472	Project Lead the Way, Inc.	General Supplies	\$180.00
12/16/21	9000001472	Project Lead the Way, Inc.	STEM - General Supplies	\$380.00
12/16/21	9000001472	Project Lead the Way, Inc.	General Supplies	\$1,999.00
12/16/21	9000001473	Quill LLC	General Supplies	\$104.99
12/16/21	9000001474	Ramsey, Sharon Denice	Game Officials	\$85.00
12/16/21	9000001474	Ramsey, Sharon Denice	Game Officials	\$120.00
12/16/21	519600	Reischling, Kendall H	Travel & Subsistence-Studen	\$71.00
12/16/21	519600	Reischling, Kendall H	Travel & Subsistence-Studen	\$130.00
12/16/21	519601	Rescue Co. 10	General Supplies	\$420.00
12/16/21	519602	Robotics Education & Competition Foundation Inc.	STEM - General Supplies	\$150.00
12/16/21	519603	Rubia, Charles	Game Officials	\$160.00
12/16/21	519604	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$371.30
12/16/21	519604	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$491.30
12/16/21	519605	San Antonio Water System	Water	\$117.20
12/16/21	519605	San Antonio Water System	Water	\$1,132.09
12/16/21	519606	Scholastic Book Fairs, Inc.	Library - Reading material	\$2,419.76
12/16/21	519607	Scholastic, Inc	BEF Grants - Instructional Equipment	\$40.49
12/16/21	519607	Scholastic, Inc	BEF Grants - Instructional Equipment	\$449.94
12/16/21	9000001475	School Specialty Inc.	General Supplies	\$153.45
12/16/21	9000001475	School Specialty Inc.	BEF Grants - General Supplies	\$160.64
12/16/21	519608	Scripps National Spelling Bee	General Supplies	\$7.50
12/16/21	519608	Scripps National Spelling Bee	General Supplies	\$175.00
12/16/21	519608	Scripps National Spelling Bee	General Supplies	\$182.50
12/16/21	519609	SHI Government Solutions	General Supplies	\$9,320.00
12/16/21	519610	South Texas Basketball	Game Officials	\$350.00
12/16/21	9000001476	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$73,018.44
12/16/21	519611	Swank Movie Licensing Usa	General Supplies	\$264.00
12/16/21	519611	Swank Movie Licensing Usa	General Supplies	\$264.00
12/16/21	519611	Swank Movie Licensing Usa	General Supplies	\$584.00
12/16/21	519612	Sysco Central Texas Inc.	General Supplies	\$667.65
12/16/21	519613	Tablizo, Florencio	Game Officials	\$120.00
12/16/21	519614	TASB, Inc. Hr Services Div.	Fees Only	\$2,720.00

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12/16/21	9000001477	Tatsch, Ron	Game Officials	\$160.00
12/16/21	519615	TCEA Registration	Travel & Subsistence-Employ	\$359.00
12/16/21	9000001478	Texas Multi-Chem, LTD	TX Multi Chem	\$740.00
12/16/21	519616	Texas Southwest Machinery Inc	General Supplies	\$100.00
12/16/21	519616	Texas Southwest Machinery Inc	General Supplies	\$270.00
12/16/21	519616	Texas Southwest Machinery Inc	General Supplies	\$956.00
12/16/21	519617	Thompson, Tracy	Life Skills 1 - Ex. Curr General Supplies	\$63.98
12/16/21	519618	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,239.36
12/16/21	519619	Tipton, Lindsey L	Miscellaneous Operating - Bilingual	\$196.87
12/16/21	519620	Tully-Mitchell, Jessica Tricia	Travel & Subsistence-Employ	\$75.90
12/16/21	519621	Vara, Roland S	Game Officials	\$160.00
12/16/21	9000001479	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$657.72
12/16/21	9000001479	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$670.00
12/16/21	9000001479	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$790.97
12/16/21	9000001479	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$1,036.75
12/16/21	519622	Varsity Spirit LLC	Cheer - General Supplies	\$550.00
12/16/21	519623	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$185.00
12/16/21	519623	Vivroux Toy & Sporting Goods	Concession - Miscellaneous Operating	\$465.00
12/16/21	519623	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$900.00
12/16/21	9000001480	Voyager Sopris Learning, Inc	General Supplies	\$63.90
12/16/21	9000001480	Voyager Sopris Learning, Inc	General Supplies	\$249.00
12/16/21	9000001480	Voyager Sopris Learning, Inc	General Supplies	\$390.00
12/16/21	519624	W. W. Tire Co.	Tires	\$20.00
12/16/21	519624	W. W. Tire Co.	Tires	\$20.00
12/16/21	519624	W. W. Tire Co.	Tires	\$218.00
12/16/21	519625	West Music Company, Inc	General Supplies	\$125.95
12/16/21	9000001481	Wilburn, Stephen	Game Officials	\$85.00
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$3.38

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12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$4.80
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$6.00
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$6.17
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$6.20
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$7.02
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$9.30
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$9.44
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$11.38
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$18.95
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$22.70
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$26.35
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$27.54
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$28.45
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$51.29
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$66.50
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$83.10
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$106.40
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$109.30
12/16/21	9000001482	William V. Macgill & Co.	General Supplies	\$180.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	(\$47.69)
12/17/21	8000000074	Citibank	General Supplies	(\$27.52)
12/17/21	8000000074	Citibank	General Supplies	(\$24.88)
12/17/21	8000000074	Citibank	General Supplies	(\$17.92)
12/17/21	8000000074	Citibank	Staff Meeting & Misc Expenses	(\$8.40)
12/17/21	8000000074	Citibank	General Supplies	(\$2.98)
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$1.98
12/17/21	8000000074	Citibank	General Supplies	\$4.00
12/17/21	8000000074	Citibank	Principal - Other Food purchases	\$4.68
12/17/21	8000000074	Citibank	STEM - General Supplies	\$5.77
12/17/21	8000000074	Citibank	Principal - Other Costs	\$6.00
12/17/21	8000000074	Citibank	General Supplies	\$6.42
12/17/21	8000000074	Citibank	Principal - Other Costs	\$6.50
12/17/21	8000000074	Citibank	General Supplies	\$8.88
12/17/21	8000000074	Citibank	Miscellaneous Operating Costs	\$11.44

2021 - 2022 YTD Expenditures

12/17/21	8000000074	Citibank	General Supplies	\$11.70
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$11.76
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$11.83
12/17/21	8000000074	Citibank	Principal - Miscellaneous Operating	\$12.00
12/17/21	8000000074	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$12.19
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$13.95
12/17/21	8000000074	Citibank	Principal - School Office General Supplies	\$15.39
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$16.06
12/17/21	8000000074	Citibank	Principal - Other Costs	\$16.16
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$17.00
12/17/21	8000000074	Citibank	Principal - Miscellaneous Operating	\$17.10
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$18.00
12/17/21	8000000074	Citibank	Principal - Other Costs	\$18.00
12/17/21	8000000074	Citibank	Principal - Other Food purchases	\$18.97
12/17/21	8000000074	Citibank	Principal-Misc. Expenses including Food	\$19.20
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$19.41
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$19.41
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$19.41
12/17/21	8000000074	Citibank	Reading Material	\$19.95
12/17/21	8000000074	Citibank	General Supplies	\$19.98
12/17/21	8000000074	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$20.00
12/17/21	8000000074	Citibank	General Supplies	\$20.70
12/17/21	8000000074	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$21.76
12/17/21	8000000074	Citibank	Principal-Misc. Expenses-includes Food	\$22.65
12/17/21	8000000074	Citibank	General Supplies	\$22.70
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$23.32
12/17/21	8000000074	Citibank	General Supplies	\$23.33
12/17/21	8000000074	Citibank	Cafe Restaurant- General Supplies	\$23.66

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12/17/21	8000000074	Citibank	Cafe Restaurant- General Supplies	\$23.66
12/17/21	8000000074	Citibank	General Supplies	\$23.68
12/17/21	8000000074	Citibank	General Supplies	\$23.89
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$23.94
12/17/21	8000000074	Citibank	Life Skills- General Supplies	\$24.22
12/17/21	8000000074	Citibank	Library - General Supplies	\$24.52
12/17/21	8000000074	Citibank	Misc Oper Cost - Supt	\$24.91
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$25.54
12/17/21	8000000074	Citibank	Principal-Misc. Expenses-includes Food	\$25.95
12/17/21	8000000074	Citibank	General Supplies	\$26.32
12/17/21	8000000074	Citibank	General Supplies	\$26.85
12/17/21	8000000074	Citibank	General Supplies	\$26.99
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$27.00
12/17/21	8000000074	Citibank	Principal - General Supplies	\$27.62
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$28.00
12/17/21	8000000074	Citibank	Principal-Misc. Expenses-includes Food	\$29.10
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$29.33
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$29.45
12/17/21	8000000074	Citibank	Miscellaneous Operating Costs	\$30.00
12/17/21	8000000074	Citibank	General Supplies	\$30.05
12/17/21	8000000074	Citibank	Principal - Other Costs	\$30.76
12/17/21	8000000074	Citibank	Misc Oper Cost - Supt	\$30.90
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$30.94
12/17/21	8000000074	Citibank	Misc Oper (Food)	\$31.01
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$31.14
12/17/21	8000000074	Citibank	Misc Oper (Food)	\$32.00
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$32.00
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$32.36
12/17/21	8000000074	Citibank	Staff Meeting & Misc Expenses	\$34.99
12/17/21	8000000074	Citibank	General Supplies	\$35.11
12/17/21	8000000074	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$35.78

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12/17/21	8000000074	Citibank	Principal - Misc. Expenses including Food	\$37.58
12/17/21	8000000074	Citibank	Principal-Misc. Expenses including Food	\$37.98
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$38.25
12/17/21	8000000074	Citibank	Principal - Other Exp. including Food purchases	\$38.32
12/17/21	8000000074	Citibank	German Club-Ex.Curr. General Supplies	\$38.40
12/17/21	8000000074	Citibank	General Supplies	\$38.88
12/17/21	8000000074	Citibank	General Supplies	\$39.00
12/17/21	8000000074	Citibank	Staff Meeting & Misc Expenses	\$40.44
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$40.52
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$40.75
12/17/21	8000000074	Citibank	FCCLA - Misc. Operating Expenses	\$41.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$41.06
12/17/21	8000000074	Citibank	Staff Meeting & Misc Expenses	\$41.30
12/17/21	8000000074	Citibank	Staff Meeting & Misc Expenses	\$41.34
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$41.87
12/17/21	8000000074	Citibank	Principal - School Office General Supplies	\$42.38
12/17/21	8000000074	Citibank	Miscellaneous Operating Costs	\$42.92
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05

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12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.05
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$43.43
12/17/21	8000000074	Citibank	General Supplies	\$43.64
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$43.94
12/17/21	8000000074	Citibank	General Supplies	\$45.28
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$45.38
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$45.42
12/17/21	8000000074	Citibank	Principles of Human Services - General Supplies	\$45.72
12/17/21	8000000074	Citibank	General Supplies	\$46.62
12/17/21	8000000074	Citibank	Principal-Misc. Expenses including Food	\$47.11
12/17/21	8000000074	Citibank	Principal - Miscellaneous Operating	\$47.70
12/17/21	8000000074	Citibank	General Supplies	\$47.98
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$48.00
12/17/21	8000000074	Citibank	General Supplies	\$50.41
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$50.90
12/17/21	8000000074	Citibank	Principal - Other Food purchases	\$51.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$51.39
12/17/21	8000000074	Citibank	Principal - General Supplies	\$52.76
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$54.11
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$55.47
12/17/21	8000000074	Citibank	FCS- General Supplies	\$57.49
12/17/21	8000000074	Citibank	General Supplies	\$58.62
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$58.95
12/17/21	8000000074	Citibank	General Supplies	\$59.23
12/17/21	8000000074	Citibank	Principal - Misc. Expenses including Food	\$59.40
12/17/21	8000000074	Citibank	Principal - Other Costs	\$59.78
12/17/21	8000000074	Citibank	Principal - Food for Staff Meetings	\$60.32
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$60.34
12/17/21	8000000074	Citibank	General Supplies	\$60.37
12/17/21	8000000074	Citibank	General Supplies	\$60.76
12/17/21	8000000074	Citibank	Food Cost - Catering	\$60.99

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12/17/21	8000000074	Citibank	General Supplies	\$61.34
12/17/21	8000000074	Citibank	Principles of Human Services - General Supplies	\$63.79
12/17/21	8000000074	Citibank	Choir - Miscellaneous Operating	\$64.60
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$66.75
12/17/21	8000000074	Citibank	General Supplies	\$67.26
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$69.40
12/17/21	8000000074	Citibank	Cafe Restaurant- General Supplies	\$69.84
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$73.60
12/17/21	8000000074	Citibank	Floral Design - General Supplies	\$74.00
12/17/21	8000000074	Citibank	FCCLA - General Supplies	\$75.00
12/17/21	8000000074	Citibank	FCS - General Supplies	\$76.91
12/17/21	8000000074	Citibank	Autism Speaks-Ex. Curr General Supplies	\$77.09
12/17/21	8000000074	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$78.00
12/17/21	8000000074	Citibank	General Supplies	\$78.34
12/17/21	8000000074	Citibank	Student Council - General Supplies	\$78.66
12/17/21	8000000074	Citibank	General Supplies	\$78.95
12/17/21	8000000074	Citibank	Cheer - General Supplies	\$79.59
12/17/21	8000000074	Citibank	Principal - Misc. Expenses including Food	\$80.64
12/17/21	8000000074	Citibank	FCS- General Supplies	\$80.66
12/17/21	8000000074	Citibank	German Club-Ex.Curr. General Supplies	\$81.03
12/17/21	8000000074	Citibank	General Supplies	\$81.19
12/17/21	8000000074	Citibank	General Supplies	\$81.62
12/17/21	8000000074	Citibank	General Supplies	\$82.53
12/17/21	8000000074	Citibank	STEM - General Supplies	\$83.22
12/17/21	8000000074	Citibank	Miscellaneous Operating Costs	\$83.87
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$85.24
12/17/21	8000000074	Citibank	General Supplies	\$86.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$86.62

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12/17/21	8000000074	Citibank	Principal - Other Exp. including Food purchases	\$87.96
12/17/21	8000000074	Citibank	General Supplies	\$88.31
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$88.96
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$89.12
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$89.27
12/17/21	8000000074	Citibank	Theatre Arts -Other Expenses	\$89.27
12/17/21	8000000074	Citibank	General Supplies	\$89.46
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$90.10
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$91.42
12/17/21	8000000074	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$94.83
12/17/21	8000000074	Citibank	Principal-Misc. Expenses including Food	\$95.08
12/17/21	8000000074	Citibank	General Supplies	\$95.66
12/17/21	8000000074	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$96.53
12/17/21	8000000074	Citibank	FFA-Ex. Curr. Student Travel	\$97.39
12/17/21	8000000074	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$97.56
12/17/21	8000000074	Citibank	Principal - General Supplies	\$97.72
12/17/21	8000000074	Citibank	Life Skills- General Supplies	\$97.91
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$98.00
12/17/21	8000000074	Citibank	Principal - Other Exp. including Food purchases	\$98.88
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$99.41
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$99.77
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$99.91
12/17/21	8000000074	Citibank	FCCLA - General Supplies	\$100.00
12/17/21	8000000074	Citibank	Principal - General Supplies	\$100.51
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$101.39
12/17/21	8000000074	Citibank	General Supplies	\$102.20
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$103.01
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$103.28

2021 - 2022 YTD Expenditures

12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$103.28
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$104.09
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$105.90
12/17/21	8000000074	Citibank	Miscellaneous Operating Costs	\$106.68
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$107.75
12/17/21	8000000074	Citibank	Principal - General Supplies	\$109.00
12/17/21	8000000074	Citibank	Concessions - Other Expenses	\$110.14
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$111.30
12/17/21	8000000074	Citibank	Concessions - Other Expenses	\$111.59
12/17/21	8000000074	Citibank	Concession - Miscellaneous Operating	\$112.36
12/17/21	8000000074	Citibank	Miscellaneous Operating Costs	\$112.76
12/17/21	8000000074	Citibank	Miscellaneous Operating Cos	\$112.79
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$113.63
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$113.63
12/17/21	8000000074	Citibank	Floral Design - General Supplies	\$114.72
12/17/21	8000000074	Citibank	Theatre Arts -Other Expenses	\$115.34
12/17/21	8000000074	Citibank	General Supplies	\$116.00
12/17/21	8000000074	Citibank	Theatre Arts - General Supplies	\$117.07
12/17/21	8000000074	Citibank	General Supplies	\$117.12
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$122.44
12/17/21	8000000074	Citibank	Miscellaneous Operating Costs	\$122.67
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$124.02
12/17/21	8000000074	Citibank	Yes Fundraiser - Other Expenses	\$124.75
12/17/21	8000000074	Citibank	Floral Design - General Supplies	\$125.14
12/17/21	8000000074	Citibank	Life Skills - General Supplies	\$126.12

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12/17/21	8000000074	Citibank	Miscellaneous Operating	\$143.20
12/17/21	8000000074	Citibank	Choir - Ex. Curr. General Supplies	\$144.70
12/17/21	8000000074	Citibank	Choir - Ex Curr General Supplies	\$144.70
12/17/21	8000000074	Citibank	General Supplies	\$145.59
12/17/21	8000000074	Citibank	Principal - Other Costs	\$145.80
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$146.14
12/17/21	8000000074	Citibank	Fingerprinting Vouchers	\$147.75
12/17/21	8000000074	Citibank	Principal-Misc. Expenses-includes Food	\$149.95
12/17/21	8000000074	Citibank	General Supplies	\$149.96
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$151.69
12/17/21	8000000074	Citibank	Meeting Refreshments	\$152.00
12/17/21	8000000074	Citibank	Cafe Restaurant- General Supplies	\$153.61
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$158.02
12/17/21	8000000074	Citibank	Principal-Misc. Expenses including Food	\$159.80
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$160.00
12/17/21	8000000074	Citibank	Dues Only	\$160.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$161.50
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$165.07
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$165.39
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$165.39
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$165.39
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$166.50
12/17/21	8000000074	Citibank	Miscellaneous Operating Costs	\$166.90
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$169.00
12/17/21	8000000074	Citibank	Life Skills- General Supplies	\$170.25
12/17/21	8000000074	Citibank	FCS - General Supplies	\$170.79
12/17/21	8000000074	Citibank	FCS - General Supplies	\$171.91
12/17/21	8000000074	Citibank	General Supplies	\$174.00
12/17/21	8000000074	Citibank	Fees and Misc Expenses	\$175.00
12/17/21	8000000074	Citibank	Life Skills- General Supplies	\$176.24
12/17/21	8000000074	Citibank	General Supplies	\$181.07

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12/17/21	8000000074	Citibank	Concession - Miscellaneous Operating	\$181.80
12/17/21	8000000074	Citibank	Principal - General Supplies	\$183.32
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$183.44
12/17/21	8000000074	Citibank	Theatre - General Supplies	\$183.84
12/17/21	8000000074	Citibank	Theatre Arts - General Supplies	\$184.78
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$187.80
12/17/21	8000000074	Citibank	General Supplies	\$188.40
12/17/21	8000000074	Citibank	General Supplies	\$189.88
12/17/21	8000000074	Citibank	Concessions - Other Expenses	\$193.27
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$193.51
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$193.55
12/17/21	8000000074	Citibank	Theatre Arts -Other Expenses	\$193.67
12/17/21	8000000074	Citibank	General Supplies	\$194.86
12/17/21	8000000074	Citibank	All School Musical - General Supplies	\$198.55
12/17/21	8000000074	Citibank	Principal - Food for Staff Meetings	\$199.02
12/17/21	8000000074	Citibank	General Supplies	\$201.25
12/17/21	8000000074	Citibank	General Supplies	\$204.26
12/17/21	8000000074	Citibank	General Supplies	\$204.71
12/17/21	8000000074	Citibank	General Supplies	\$207.20
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$208.23
12/17/21	8000000074	Citibank	Principal-Misc. Expenses-includes Food	\$210.92
12/17/21	8000000074	Citibank	General Supplies	\$211.92
12/17/21	8000000074	Citibank	General Supplies	\$214.16
12/17/21	8000000074	Citibank	Cheer - General Supplies	\$214.31
12/17/21	8000000074	Citibank	Theatre Arts - General Supplies	\$216.07
12/17/21	8000000074	Citibank	FCS - General Supplies	\$216.34
12/17/21	8000000074	Citibank	STEM General Supplies	\$217.69
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$218.59
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$220.18
12/17/21	8000000074	Citibank	Life Skills - Travel & Subsistence-Students	\$223.00
12/17/21	8000000074	Citibank	YES Fundraiser - General Supplies	\$224.60

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12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$231.25
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$234.00
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$234.98
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$235.42
12/17/21	8000000074	Citibank	Environmental Club - General Supplies	\$236.80
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$238.00
12/17/21	8000000074	Citibank	Principal - Other Food purchases	\$242.00
12/17/21	8000000074	Citibank	General Supplies	\$243.36
12/17/21	8000000074	Citibank	General Supplies	\$249.13
12/17/21	8000000074	Citibank	Life Skills - Program General Supplies	\$249.61
12/17/21	8000000074	Citibank	General Supplies	\$254.24
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$258.39
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$259.86
12/17/21	8000000074	Citibank	Cafe Restaurant- General Supplies	\$262.19
12/17/21	8000000074	Citibank	Meeting Refreshments	\$264.00
12/17/21	8000000074	Citibank	General Supplies	\$265.06
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$267.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$267.36
12/17/21	8000000074	Citibank	Student Council - Miscellaneous Operating	\$279.05
12/17/21	8000000074	Citibank	General Supplies	\$279.70
12/17/21	8000000074	Citibank	General Supplies	\$281.04
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$293.06
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$295.20
12/17/21	8000000074	Citibank	General Supplies	\$295.85
12/17/21	8000000074	Citibank	Principal - Other Costs	\$299.03
12/17/21	8000000074	Citibank	General Supplies	\$307.82
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$317.21
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$318.12
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$320.25
12/17/21	8000000074	Citibank	Theatre Arts -Other Expenses	\$324.50
12/17/21	8000000074	Citibank	General Supplies	\$335.68

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12/17/21	8000000074	Citibank	Staff Meeting & Misc Expenses	\$336.89
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$337.50
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$338.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$339.28
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$361.66
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$361.66
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$361.66
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$363.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$366.88
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$372.50
12/17/21	8000000074	Citibank	Theatre Arts - General Supplies	\$374.83
12/17/21	8000000074	Citibank	Theatre Arts -Other Expenses	\$378.00
12/17/21	8000000074	Citibank	STEM - General Supplies	\$388.06
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$391.72
12/17/21	8000000074	Citibank	Travel & Subsistence-Employee	\$395.71
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$402.00
12/17/21	8000000074	Citibank	3rd Grade - Travel & Subsistence	\$427.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$435.26
12/17/21	8000000074	Citibank	General Supplies	\$469.15
12/17/21	8000000074	Citibank	General Supplies	\$469.84
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$472.50
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$480.00
12/17/21	8000000074	Citibank	Principal - School Office General Supplies	\$546.00
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$563.40
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$568.70
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$568.70
12/17/21	8000000074	Citibank	Concessions - Miscellaneous Operating	\$649.54
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$719.25
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$860.25
12/17/21	8000000074	Citibank	Travel & Subsistence-Studen	\$958.50
12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$1,358.14
12/17/21	8000000074	Citibank	Travel & Subsistence-Employ	\$1,486.49

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12/17/21	8000000074	Citibank	Travel & Subsistence-Students	\$2,121.14
12/17/21	519628	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$1,700.00
12/17/21	519628	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$2,260.00
12/17/21	519628	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	\$3,000.00
12/17/21	519628	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	\$3,450.00
12/17/21	519628	Moy Tarin Ramirez Engineers	Professional Services	\$14,715.00
12/17/21	519628	Moy Tarin Ramirez Engineers	Professional Services	\$14,768.00
12/17/21	519628	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$15,900.00
12/20/21	404484	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
12/20/21	9000059719	Association of Texas Professional Educators	Atpe	\$3,880.50
12/20/21	9000059720	Boerne Education Foundation	Bef	\$1,184.00
12/20/21	404485	Boerne Health Club	24/7 Health Club	\$920.13
12/20/21	8000000485	Boerne Isd General Operating	Early Childhood	\$19,304.00
12/20/21	8000000486	Expert Pay	Expert Pay - Att Gen	\$1,645.50
12/20/21	404486	Family & Consumer Sciences	Family Consumer	\$21.88
12/20/21	9000059721	First Mark Credit Union	First Mark Credit Union	\$1,600.00
12/20/21	8000000488	HSA Bank	Hsa Bank	\$20,390.23
12/20/21	8000000487	Internal Revenue Service	Federal Income Taxes	(\$302.50)
12/20/21	8000000487	Internal Revenue Service	Fica & Medicare Tax Emp	(\$19.94)
12/20/21	8000000487	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$19.94)
12/20/21	8000000487	Internal Revenue Service	Fica & Medicare Tax Emp	\$11,000.10
12/20/21	8000000487	Internal Revenue Service	Fica & Medicare Tax Emplr	\$11,000.10
12/20/21	8000000487	Internal Revenue Service	Federal Income Taxes	\$25,280.34
12/20/21	8000000487	Internal Revenue Service	Fica & Medicare Tax Emp	\$78,345.48
12/20/21	8000000487	Internal Revenue Service	Fica & Medicare Tax Emplr	\$78,559.12
12/20/21	8000000487	Internal Revenue Service	Federal Income Taxes	\$343,585.95
12/20/21	9000059722	NBS	457 Plan	\$1,000.00
12/20/21	9000059722	NBS	Dependent Care	\$2,452.11
12/20/21	9000059722	NBS	Roth 403b	\$7,348.00

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12/20/21	9000059722	NBS	Health Care	\$15,446.65
12/20/21	9000059722	NBS	Annuities	\$45,090.00
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$24.36
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$77.44
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$278.77
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$379.65
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$528.54
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$647.19
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$656.88
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$895.44
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,075.05
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,335.04
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,423.00
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,649.34
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,176.51
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,246.40
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Medlink	\$2,437.21
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,705.16

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12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,752.48
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Masa	\$2,799.00
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,987.77
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,168.03
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,648.75
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,959.64
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Other	\$4,055.90
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,169.88
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,571.27
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Mdlive	\$6,320.00
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,611.28
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$7,073.70
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,545.21
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,225.44
12/20/21	9000059723	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$19,021.62
12/20/21	404487	TEPSA	Other	\$83.45
12/20/21	404488	Texas AFT	Tx Federation Of Teachers	\$105.00
12/20/21	404489	Texas Classroom Teachers Assoc	Tcta	\$249.50

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12/31/21	8000000220	Chicago Title of Texas, LLC	NEW LAND TO BE PURCHASED FOR 22 BOND	\$1,952,968.15
12/31/21	8000000089	ETC Lite, LLC	Miscellaneous	\$1,163.09
12/31/21	8000000076	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$5.22)
12/31/21	8000000076	Texas Comptroller of Public Accounts	Sales Tax Due	\$2.09
12/31/21	8000000076	Texas Comptroller of Public Accounts	Sales Tax Due	\$6.10
12/31/21	8000000076	Texas Comptroller of Public Accounts	Sales Tax Due	\$14.47
12/31/21	8000000076	Texas Comptroller of Public Accounts	Sales Tax Due	\$45.07
12/31/21	8000000076	Texas Comptroller of Public Accounts	Sales Tax Due	\$77.82
12/31/21	8000000076	Texas Comptroller of Public Accounts	Sales Tax Due	\$106.69
12/31/21	8000000076	Texas Comptroller of Public Accounts	Sales Tax Due	\$141.91
12/31/21	8000000076	Texas Comptroller of Public Accounts	Sales Tax Due	\$648.17
01/04/22	8000000219	Chicago Title of Texas, LLC	NEW LAND TO BE PURCHASED FOR 22 BOND	\$1,952,968.15
01/04/22	8000000088	ETC Lite, LLC	Miscellaneous	\$1,163.09
01/04/22	512999	McCullough, Erika Nicole	Unclaimed Property Payable	(\$196.87)
01/04/22	8000000075	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$5.22)
01/04/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	\$2.09
01/04/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	\$6.10
01/04/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	\$14.47

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01/04/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	\$45.07
01/04/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	\$77.82
01/04/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	\$106.69
01/04/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	\$141.91
01/04/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	\$648.17
01/05/22	8000000219	Chicago Title of Texas, LLC	NEW LAND TO BE PURCHASED FOR 22 BOND	(\$1,952,968.15)
01/05/22	8000000088	ETC Lite, LLC	Miscellaneous	(\$1,163.09)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	(\$648.17)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	(\$141.91)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	(\$106.69)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	(\$77.82)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	(\$45.07)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	(\$14.47)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	(\$6.10)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Sales Tax Due	(\$2.09)
01/05/22	8000000075	Texas Comptroller of Public Accounts	Other Rev From Local Svs	\$5.22
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	(\$187.65)
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	(\$62.55)
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$3.99

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01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$7.44
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$7.59
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$8.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$9.98
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$9.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$9.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$9.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$11.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$12.99
01/06/22	519629	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.25
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$13.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$13.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$14.50
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$15.38
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$16.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$16.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$17.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$18.18
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$18.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$19.46
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$19.95
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$19.98
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$19.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$19.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$19.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$21.24
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$21.95
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$21.95
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$22.67
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$24.87
01/06/22	519629	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$24.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$25.49

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01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$25.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$27.69
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$27.92
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$28.00
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$29.59
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$32.98
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$33.30
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$33.98
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$34.95
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$34.98
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$36.89
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$39.95
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$39.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$39.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$41.97
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$44.95
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$44.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$47.29
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$49.95
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$49.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$52.96
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$72.45
01/06/22	519629	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$75.58
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$75.98
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$76.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$78.00
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$82.36
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$109.90
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$114.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$128.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$134.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$149.99
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$229.89

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01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$291.78
01/06/22	519630	AT&T Mobility	Telephone Cell Phone	\$1,119.30
01/06/22	519631	Barrios, John	Game Officials	\$160.00
01/06/22	519632	Belinfante, Raphael	Game Officials	\$105.00
01/06/22	519633	Broadway Licensing LLC	Theatre Arts - General Supplies	\$110.00
01/06/22	519633	Broadway Licensing LLC	Theatre Arts - General Supplies	\$152.67
01/06/22	9000001483	BSN Sports, Inc.	General Supplies	\$35.00
01/06/22	9000001483	BSN Sports, Inc.	Athletics - General Supplies	\$237.40
01/06/22	519634	Cabell, Miles	Game Officials	\$120.00
01/06/22	519634	Cabell, Miles	Game Officials	\$120.00
01/06/22	9000001484	City Electric Supply Company	Supplies - Maintenance	\$72.38
01/06/22	519636	City Of Boerne Utilities	Storm Water System - COB	\$486.04
01/06/22	519636	City Of Boerne Utilities	Natural Gas	\$976.71
01/06/22	519636	City Of Boerne Utilities	Water	\$1,908.55
01/06/22	519635	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
01/06/22	519636	City Of Boerne Utilities	Sewer	\$1,954.76
01/06/22	519635	City Of Boerne Utilities	Natural Gas	\$3,299.57
01/06/22	519635	City Of Boerne Utilities	Sewer	\$4,370.56
01/06/22	519635	City Of Boerne Utilities	Water	\$9,676.41
01/06/22	519636	City Of Boerne Utilities	Electricity	\$12,062.74
01/06/22	519635	City Of Boerne Utilities	Electricity	\$25,478.68
01/06/22	519637	CTWP	COPIER LEASE	\$97.21
01/06/22	519637	CTWP	COPIER LEASE	\$115.96
01/06/22	519637	CTWP	COPIER LEASE	\$150.40
01/06/22	519637	CTWP	COPIER LEASE	\$194.42
01/06/22	519637	CTWP	COPIER LEASE	\$194.42
01/06/22	519637	CTWP	COPIER LEASE	\$247.61
01/06/22	519637	CTWP	COPIER LEASE	\$296.07
01/06/22	519637	CTWP	COPIER LEASE	\$344.82
01/06/22	519637	CTWP	COPIER LEASE	\$458.22
01/06/22	519637	CTWP	COPIER LEASE	\$555.43
01/06/22	519637	CTWP	COPIER LEASE	\$1,110.67
01/06/22	519637	CTWP	COPIER LEASE	\$2,519.15
01/06/22	519637	CTWP	General Supplies	\$6,974.43

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01/06/22	519637	CTWP	COPIER LEASE	\$11,179.09
01/06/22	9000001485	CuStumm Design & Tees, LLC	Starlettes-BHS Dance Team- General Supplies	\$60.00
01/06/22	519638	Davis, Michael A, Sr	Game Officials	\$85.00
01/06/22	519638	Davis, Michael A, Sr	Game Officials	\$120.00
01/06/22	9000001486	Dukes, Jacob	Game Officials	\$120.00
01/06/22	519639	Fcstat	Travel & Subsistence-Employees	\$60.00
01/06/22	519639	Fcstat	Travel & Subsistence-Employees	\$150.00
01/06/22	519640	Flores, Daniel P	Game Officials	\$160.00
01/06/22	519641	Flores, Rolando	Game Officials	\$160.00
01/06/22	519642	Garcia, Daniel, III	Game Officials	\$85.00
01/06/22	519642	Garcia, Daniel, III	Game Officials	\$120.00
01/06/22	519642	Garcia, Daniel, III	Game Officials	\$120.00
01/06/22	519642	Garcia, Daniel, III	Game Officials	\$120.00
01/06/22	519643	Grey Forest Utilities	Natural Gas	\$1,821.16
01/06/22	9000001488	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
01/06/22	9000001487	GVTC	Telephone Cell Phone	\$133.47
01/06/22	9000001487	GVTC	Telephone Cell Phone	\$221.55
01/06/22	9000001487	GVTC	Telephone Cell Phone	\$285.10
01/06/22	9000001487	GVTC	Telephone Cell Phone	\$285.10
01/06/22	9000001487	GVTC	Telephone Cell Phone	\$304.85
01/06/22	9000001487	GVTC	Telephone Cell Phone	\$368.48
01/06/22	9000001487	GVTC	Telephone Cell Phone	\$2,246.44
01/06/22	519644	Harrell, Jeremy	Game Officials	\$160.00
01/06/22	9000001489	Hermann Sons Life	Miscellaneous Contracted Svs	\$2,100.00
01/06/22	9000001490	High School Music Service, Inc	General Supplies	\$460.48
01/06/22	9000001491	Imagewear Embroidery & Tees, John M Selix	Class of 2024 - General Supplies	\$420.00
01/06/22	9000001492	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
01/06/22	9000001493	Kyrish Truck Centers of San Antonio LLC	Parts	\$731.50
01/06/22	9000001494	Labatt Food Service LLC	Food Cost	(\$18.95)
01/06/22	9000001494	Labatt Food Service LLC	Food Cost	\$67.60
01/06/22	9000001494	Labatt Food Service LLC	Food Cost	\$116.30

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01/06/22	9000001494	Labatt Food Service LLC	Non-Food Cost	\$123.12
01/06/22	9000001494	Labatt Food Service LLC	Food Cost	\$226.73
01/06/22	9000001494	Labatt Food Service LLC	Food Cost	\$326.23
01/06/22	519645	LaCour, Arnold	Game Officials	\$120.00
01/06/22	519646	Lakeshore Learning Materials	BEF Grants - Instructional Equipment	\$367.65
01/06/22	519647	Lee, Kathy C	Travel & Subsistence-Employees	\$8.90
01/06/22	519648	Martinez, Martin	Game Officials	\$120.00
01/06/22	519650	McDowell, Michael S	Game Officials	\$105.00
01/06/22	519651	McKenney, Warren	Game Officials	\$120.00
01/06/22	9000001495	Netsync Network Solutions	General Supplies	\$282.36
01/06/22	9000001495	Netsync Network Solutions	General Supplies	\$282.36
01/06/22	9000001495	Netsync Network Solutions	General Supplies	\$470.60
01/06/22	519652	Pedernales Electric Cooperative	Electricity	\$3,119.99
01/06/22	519653	Person, Daniel Walter	Travel & Subsistence-Studen	\$948.00
01/06/22	519654	Pitney Bowes, Inc.	Rentals - Operating	\$492.69
01/06/22	9000001496	Population and Survey Analysts	Misc Contracted Svcs	\$9,960.00
01/06/22	9000001497	Quill LLC	General Supplies	\$60.99
01/06/22	9000001498	Ramsey, Sharon Denice	Game Officials	\$120.00
01/06/22	9000001498	Ramsey, Sharon Denice	Game Officials	\$120.00
01/06/22	9000001499	Reston Express Distributing	Falcon Funds - General Supplies	\$1,245.00
01/06/22	519655	Rico, Grace Ann	Travel & Subsistence-Employees	\$29.62
01/06/22	519656	Rodriguez, Estevan	Game Officials	\$160.00
01/06/22	519657	Romero, Christopher	Game Officials	\$120.00
01/06/22	519658	Salinas, Rogelio	Game Officials	\$85.00
01/06/22	519658	Salinas, Rogelio	Game Officials	\$85.00
01/06/22	519659	Salter, Becky J	Game Officials	\$105.00
01/06/22	519660	Sanchez, Anthony F	Game Officials	\$120.00
01/06/22	9000001500	School Specialty Inc.	General Supplies	\$10.90
01/06/22	519661	Shannon, Heather Michelle	Cheerleaders- Ex. Curr. Student Travel	\$1,104.00
01/06/22	519662	Sherwin Williams	Supplies - Maintenance	\$392.90
01/06/22	519663	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$57.50
01/06/22	519664	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$24.03
01/06/22	9000001501	Smith, Dwayne Adam	Game Officials	\$160.00

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01/06/22	519665	Spencer, Ray	Game Officials	\$120.00
01/06/22	9000001502	Suarez, Jesus, Jr	Game Officials	\$160.00
01/06/22	9000001503	TASB Risk Management Fund	Workers Comp Insurance	\$18,165.00
01/06/22	9000001504	Tatsch, Ron	Game Officials	\$160.00
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	(\$577.00)
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement	\$0.43
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$1.35
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$1.40
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$1.41
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$3.27
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$3.75
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$4.94
01/06/22	8000000489	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$5.20
01/06/22	8000000489	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$5.37
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$6.71
01/06/22	8000000489	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$7.84
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$8.32
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$20.80
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$23.25
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$24.00
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$30.60
01/06/22	8000000489	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$32.30
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$50.85
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$53.66
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$58.46
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$79.51
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$87.02
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$104.38
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$165.38
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$256.00
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$362.46
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$417.20
01/06/22	8000000489	Teacher Retirement System	Teacher Retirement System	\$486.70
01/06/22	8000000489	Teacher Retirement System	282 L 00 2155 04 000 0 00 000	\$628.53

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01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$783.56
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$960.62
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$1,173.33
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$1,221.63
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$1,234.02
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$1,320.96
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$1,341.67
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$1,379.33
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$1,678.18
01/06/22	800000489	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,968.78
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$2,092.03
01/06/22	800000489	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$2,104.18
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$2,586.62
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$2,743.13
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$4,335.06
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$5,851.39
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$6,867.04
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$7,380.42
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$9,898.94
01/06/22	800000489	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$11,577.94
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$35,549.62
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$41,018.37
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$54,185.32
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$58,782.79
01/06/22	800000489	Teacher Retirement System	Teacher Retirement System	\$437,531.00
01/06/22	519666	Test, Bradley	Game Officials	\$160.00
01/06/22	519667	Texas Scenic Company	Supplies - Maintenance	\$15.00
01/06/22	519667	Texas Scenic Company	Supplies - Maintenance	\$360.00
01/06/22	519668	Trinity University	Travel & Subsistence-Employ	\$110.00
01/06/22	519669	Velez, Cortney	Active Students Pre-Paid Accounts	\$288.50
01/06/22	519670	Vex Robotics, Inc.	STEM - General Supplies	\$79.47
01/06/22	519670	Vex Robotics, Inc.	STEM - General Supplies	\$499.00
01/06/22	519671	Warren High School	Debate Team - Ex. Curr. Student Travel	\$235.00

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01/06/22	519672	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- General Supplies	\$57.95
01/06/22	519673	West, Nancy K	Travel & Subsistence-Studen	\$277.00
01/13/22	519675	95 Percent Group Inc.	General Supplies	\$2,035.00
01/13/22	519676	Adamek, Christopher J	Travel & Subsistence-Employ	\$79.13
01/13/22	519677	Agency 405	Background checks	\$240.00
01/13/22	9000001505	AHI Enterprises, LLC	Practicum Health Science-General Supplies	\$341.70
01/13/22	9000001506	Alamo Architects, Inc	Professional Services - Non Campus Specific	\$7,550.00
01/13/22	9000001506	Alamo Architects, Inc	Professional Services	\$9,400.00
01/13/22	9000001507	Alamo Tees & Advertising	HOSA Ex. Curr General Supplies	\$23.55
01/13/22	9000001507	Alamo Tees & Advertising	HOSA Ex. Curr General Supplies	\$702.00
01/13/22	519678	Alvarez, Andrew	Game Officials	\$180.00
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	(\$60.42)
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	(\$2.89)
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	(\$1.70)
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	(\$1.40)
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$4.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$5.54
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$5.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$5.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$5.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$6.04
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$6.76
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$6.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$6.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$6.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$6.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$7.19
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$7.40
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$7.95
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$7.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$8.79

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01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$8.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$8.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$8.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$8.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.30
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.89
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$10.00
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$10.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$10.99
01/13/22	519679	Amazon.com Services, Inc.	Concession - General Supplies	\$10.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$11.95
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$11.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$11.99
01/13/22	519679	Amazon.com Services, Inc.	Student Council - General Supplies	\$11.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$12.26
01/13/22	519679	Amazon.com Services, Inc.	Supplies - Maintenance	\$12.63
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$12.66
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$12.74
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$12.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$12.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$13.50
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$13.95
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$13.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$13.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$13.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$13.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$13.99

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01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$13.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$14.44
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$14.69
01/13/22	519679	Amazon.com Services, Inc.	Supplies - Maintenance	\$14.69
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$14.80
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$14.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$14.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$14.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$14.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$14.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$15.06
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$15.22
01/13/22	519679	Amazon.com Services, Inc.	Art - General Supplies	\$16.61
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$16.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$17.60
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$17.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$17.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$18.88
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$18.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$18.99
01/13/22	519679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.16
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.40
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.87
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$19.99
01/13/22	519679	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$20.00
01/13/22	519679	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$20.81
01/13/22	519679	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$20.93

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01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$21.20
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$21.30
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$21.94
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$21.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$21.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$22.16
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$22.79
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$22.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$22.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$23.94
01/13/22	519679	Amazon.com Services, Inc.	Student Council - General Supplies	\$23.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$23.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$23.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$24.01
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$24.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$24.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$24.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$24.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$24.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$24.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$24.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$25.00
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$25.00
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$25.18
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$25.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$26.65
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$26.78
01/13/22	519679	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$27.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$27.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$28.32
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$29.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$29.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$30.32
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$31.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$32.20

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01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$32.85
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$32.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$34.12
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$34.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$37.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$37.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$39.95
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$40.57
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$40.94
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$41.85
01/13/22	519679	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$43.14
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$44.95
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$44.95
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$45.95
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$47.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$49.46
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$49.98
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$49.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$50.60
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$53.62
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$54.74
01/13/22	519679	Amazon.com Services, Inc.	P.E. - General Supplies	\$55.99
01/13/22	519679	Amazon.com Services, Inc.	Supplies - Maintenance	\$56.00
01/13/22	519679	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$56.73
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$57.10
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$59.90
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$59.97
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$60.42
01/13/22	519679	Amazon.com Services, Inc.	Supplies - Maintenance	\$61.12
01/13/22	519679	Amazon.com Services, Inc.	Supplies - Maintenance	\$61.12
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$64.47
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$68.30
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$69.65
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$69.99

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01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$71.92
01/13/22	519679	Amazon.com Services, Inc.	Student Council - General Supplies	\$71.94
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$77.19
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$79.96
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$79.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$88.92
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$115.48
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$133.38
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$133.38
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$135.39
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$135.39
01/13/22	519679	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$152.00
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$164.22
01/13/22	519679	Amazon.com Services, Inc.	Student Council - General Supplies	\$191.84
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$199.99
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$269.97
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$299.99
01/13/22	519679	Amazon.com Services, Inc.	Supplies - Maintenance	\$374.97
01/13/22	519679	Amazon.com Services, Inc.	P.E. - General Supplies	\$1,597.99
01/13/22	519680	Anywhere Cart	General Supplies	\$24.00
01/13/22	519681	Arredondo, Johnny	Game Officials	\$160.00
01/13/22	519682	Assessment Intervention Management	Professional Services	\$1,387.50
01/13/22	519682	Assessment Intervention Management	Professional Services	\$2,212.50
01/13/22	519683	AT&T Mobility	General Supplies	\$157.61
01/13/22	519684	Atssb	Band - Ex. Curr. Student Travel	\$450.00
01/13/22	519686	Ayala, Marco A	Game Officials	\$160.00
01/13/22	519686	Ayala, Marco A	Game Officials	\$255.00
01/13/22	519687	B and H Photo Video	BEF Grants - General Supplies	\$67.49
01/13/22	519687	B and H Photo Video	BEF Grants - General Supplies	\$280.53
01/13/22	519687	B and H Photo Video	General Supplies	\$2,656.20
01/13/22	9000001508	Band Shoppe	Band - General Supplies	\$140.85

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01/13/22	519688	Bandera Electric Cooperative	Electricity	\$12,405.40
01/13/22	519689	Barlow, Stephen	Game Officials	\$255.00
01/13/22	519690	Beatty, Caroline C	Contracted Services	\$300.00
01/13/22	519691	Bell Hydrogas, Inc.	Natural Gas	\$3,440.00
01/13/22	519691	Bell Hydrogas, Inc.	Natural Gas	\$4,515.00
01/13/22	519692	Bevy Hotel Boerne	Student Council- Contracted Services	\$3,007.40
01/13/22	9000001509	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svcs	\$270.00
01/13/22	9000001510	Boerne Auto Truck Supply, Inc.	Parts	\$5.68
01/13/22	9000001510	Boerne Auto Truck Supply, Inc.	Parts	\$9.33
01/13/22	9000001510	Boerne Auto Truck Supply, Inc.	Parts	\$72.90
01/13/22	9000001510	Boerne Auto Truck Supply, Inc.	Parts	\$130.00
01/13/22	9000001510	Boerne Auto Truck Supply, Inc.	Parts	\$202.19
01/13/22	519693	Boerne Office Supply	General Supplies	\$139.99
01/13/22	519694	Bowlby, Michael A	Game Officials	\$90.00
01/13/22	9000001511	BSN Sports, Inc.	Athletics - General Supplies	\$11.00
01/13/22	9000001511	BSN Sports, Inc.	Athletics - General Supplies	\$25.00
01/13/22	9000001511	BSN Sports, Inc.	Athletics - General Supplies	\$44.00
01/13/22	9000001511	BSN Sports, Inc.	Athletics - General Supplies	\$255.00
01/13/22	9000001511	BSN Sports, Inc.	Athletics - General Supplies	\$350.00
01/13/22	519695	Business Professionals of America	Business Professionals-General Supplies	\$100.00
01/13/22	519696	Bynum, Rachael	Accompanist	\$550.00
01/13/22	519697	Canva US Inc	General Supplies	\$1,019.82
01/13/22	9000001512	Carolina Biological Supply Co.	General Supplies	\$89.58
01/13/22	9000001512	Carolina Biological Supply Co.	General Supplies	\$93.08
01/13/22	9000001512	Carolina Biological Supply Co.	General Supplies	\$289.20
01/13/22	519698	Carter, Don L	Game Officials	\$255.00
01/13/22	519700	Clear Creek High School	Travel & Subsistence-Students	\$250.00
01/13/22	519701	CPS Energy	Electricity	\$4,850.35
01/13/22	519702	CREST	Professional Develop Travel	\$60.00
01/13/22	519703	Cut Time	General Supplies	\$3,938.00
01/13/22	9000001513	Dodson House Moving, LLC	Misc Contracted Svcs	\$60,075.80
01/13/22	519704	Dominguez, Fernando	Game Officials	\$160.00

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01/13/22	519705	Dominion Country Club	Travel & Subsistence-Students	\$400.00
01/13/22	519706	Elizalde, Eddie	Game Officials	\$180.00
01/13/22	9000001514	ESC Region 20	Travel & Subsistence-Employ	\$25.00
01/13/22	519707	Flores, Daniel P	Game Officials	\$160.00
01/13/22	519708	Flores, Rolando	Game Officials	\$160.00
01/13/22	519708	Flores, Rolando	Game Officials	\$255.00
01/13/22	519709	Gamboa, Rudy	Game Officials	\$120.00
01/13/22	519710	Garcia, Daniel, III	Game Officials	\$85.00
01/13/22	519711	Garverick, Jan D	Contracted Services	\$300.00
01/13/22	519712	Gonzalez Office Products	General Supplies	\$15.07
01/13/22	519712	Gonzalez Office Products	General Supplies	\$77.52
01/13/22	519713	Government Finance Officers Assoc.	Dues Only	\$500.00
01/13/22	519714	Grace, James, Jr	Game Officials	\$105.00
01/13/22	519715	Grainger	Supplies - Maintenance	\$228.40
01/13/22	519716	Green, Gerald	Game Officials	\$105.00
01/13/22	519717	Greene, Lee, Jr	Game Officials	\$85.00
01/13/22	519718	Grice, Alex	Game Officials	\$105.00
01/13/22	9000001516	Gulf Coast Paper Co.	General Supplies	\$33.70
01/13/22	519719	Hexco, Inc.	Academic UIL General Supplies	\$1,076.50
01/13/22	519720	Hillje Music Centers LLC	Contr Maint & Repair	\$50.00
01/13/22	519720	Hillje Music Centers LLC	Contr Maint & Repair	\$65.00
01/13/22	519720	Hillje Music Centers LLC	Contr Maint & Repair	\$100.00
01/13/22	519720	Hillje Music Centers LLC	Contr Maint & Repair	\$155.00
01/13/22	519721	Hillyard, Inc.	HES Supplies - Custodial	\$51.62
01/13/22	519721	Hillyard, Inc.	BMSS Supplies - Custodial	\$64.98
01/13/22	519721	Hillyard, Inc.	FES Supplies - Custodial	\$120.36
01/13/22	519721	Hillyard, Inc.	CCES Supplies - Custodial	\$138.17
01/13/22	519721	Hillyard, Inc.	Supplies - Custodial	\$340.80
01/13/22	519721	Hillyard, Inc.	CCES Supplies - Custodial	\$516.00
01/13/22	519721	Hillyard, Inc.	HES Supplies - Custodial	\$547.75
01/13/22	519721	Hillyard, Inc.	CCES Supplies - Custodial	\$618.16
01/13/22	519721	Hillyard, Inc.	KES Supplies - Custodial	\$750.83
01/13/22	519721	Hillyard, Inc.	Supplies - Custodial	\$889.75
01/13/22	519721	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,048.07

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01/13/22	519721	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,073.95
01/13/22	519721	Hillyard, Inc.	VRES Supplies - Custodial	\$1,103.76
01/13/22	519721	Hillyard, Inc.	KES Supplies - Custodial	\$1,395.00
01/13/22	519721	Hillyard, Inc.	CES Supplies - Custodial	\$1,459.79
01/13/22	519721	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,504.64
01/13/22	519721	Hillyard, Inc.	FES Supplies - Custodial	\$2,354.16
01/13/22	519721	Hillyard, Inc.	CHS Supplies - Custodial	\$2,688.91
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	(\$128.50)
01/13/22	519722	Home Depot Credit Services	General Supplies	(\$14.55)
01/13/22	519722	Home Depot Credit Services	General Supplies	(\$14.55)
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$8.97
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$17.59
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$36.65
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$38.94
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$49.98
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$70.74
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$93.07
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$102.87
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$108.34
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$121.20
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$125.93
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$126.92
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$135.47
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$185.36
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$187.20
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$189.22
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$306.24
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$320.39
01/13/22	519722	Home Depot Credit Services	Supplies - Maintenance	\$648.05
01/13/22	519722	Home Depot Credit Services	Principal - General Supplies	\$899.00
01/13/22	519723	Home Depot Pro	General Supplies	\$540.00
01/13/22	519724	Hope International University	General Supplies	\$3,000.00
01/13/22	519724	Hope International University	Contracted Services	\$4,800.00
01/13/22	519725	Huffman, Marc	Game Officials	\$180.00

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01/13/22	9000001517	Image Maker 4u, Inc.	General Supplies	\$10.00
01/13/22	9000001517	Image Maker 4u, Inc.	General Supplies	\$10.00
01/13/22	9000001517	Image Maker 4u, Inc.	General Supplies	\$15.00
01/13/22	9000001517	Image Maker 4u, Inc.	General Supplies	\$30.00
01/13/22	519726	Industrial Communications	General Supplies	\$2,542.50
01/13/22	9000001518	Insco Distributing, Inc.	Supplies - Maintenance	\$241.20
01/13/22	9000001518	Insco Distributing, Inc.	Supplies - Maintenance	\$254.90
01/13/22	519727	Insect Lore Products Inc	General Supplies	\$109.98
01/13/22	519728	IXL Learning, Inc.	General Supplies	\$299.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$2.85
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$5.25
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$7.50
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$19.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$19.50
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$21.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$23.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$27.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$28.99
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$30.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$40.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$41.99
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$48.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	General Supplies	\$58.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$65.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$66.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$69.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$72.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$75.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$100.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$115.00
01/13/22	9000001519	J.W. Pepper & Sons, Inc	Band - General Supplies	\$125.00
01/13/22	519730	Kellman, Andre	Game Officials	\$160.00

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01/13/22	9000001520	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$60.00
01/13/22	9000001520	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$810.00
01/13/22	9000001520	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$1,530.00
01/13/22	9000001520	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$6,900.00
01/13/22	9000001520	Kerr & Jaeckle, P.C.	NEW LAND TO BE PURCHASED FOR 22 BOND	\$8,010.00
01/13/22	519731	Kovel, Sarah	Game Officials	\$95.00
01/13/22	519732	Laird, Jeffrey	Game Officials	\$90.00
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$18.99
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$49.99
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$57.13
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$59.98
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$119.96
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$131.96
01/13/22	519734	Learning Without Tears	General Supplies	\$52.80
01/13/22	519734	Learning Without Tears	General Supplies	\$794.75
01/13/22	519735	Lee, Kathy C	Travel & Subsistence-Employ	\$10.85
01/13/22	519736	Lego Brand Retail, Inc.	Principal - General Supplies	\$14.50
01/13/22	519737	Mark's Plumbing Parts	Supplies - Maintenance	\$3,178.57
01/13/22	519738	Martinez, Daniel	Game Officials	\$255.00
01/13/22	519739	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$310.34
01/13/22	519740	Metal Mart, Inc.	Supplies - Maintenance	\$1,157.27
01/13/22	9000001521	Monarch Trophy Studio	General Supplies	\$2.50
01/13/22	9000001521	Monarch Trophy Studio	General Supplies	\$3.70
01/13/22	9000001521	Monarch Trophy Studio	General Supplies	\$3.95
01/13/22	9000001521	Monarch Trophy Studio	General Supplies	\$3.95
01/13/22	9000001521	Monarch Trophy Studio	General Supplies	\$3.95
01/13/22	9000001521	Monarch Trophy Studio	General Supplies	\$24.50
01/13/22	519741	Moon, Steven R	Game Officials	\$90.00
01/13/22	519741	Moon, Steven R	Game Officials	\$90.00

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01/13/22	9000001522	Moore, Anissa N	Miscellaneous Contracted Sv	\$800.00
01/13/22	519742	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	\$1,125.00
01/13/22	519742	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$6,800.00
01/13/22	519743	Music & Arts Center	General Supplies	\$286.49
01/13/22	519743	Music & Arts Center	Contr Maint & Repair	\$345.00
01/13/22	519744	National Healthcareer Association	General Supplies	\$3,255.00
01/13/22	9000001523	Navigate360 LLC	ALICE e-training	\$3,480.00
01/13/22	519745	Nestle Waters North America	General Supplies	\$18.36
01/13/22	519746	Neyland, Mark Christopher	Misc Oper - Bilingual	\$196.87
01/13/22	519747	Northeast Isd	Travel & Subsistence-Students	\$225.00
01/13/22	519748	Oates, Donna	Dyslexia Teacher Travel	\$28.98
01/13/22	519749	Office Depot	General Supplies	\$25.38
01/13/22	519749	Office Depot	General Supplies	\$41.36
01/13/22	519750	Pantoja, Daniel	Game Officials	\$180.00
01/13/22	519751	Parker, David	Game Officials	\$105.00
01/13/22	519751	Parker, David	Game Officials	\$105.00
01/13/22	519751	Parker, David	Game Officials	\$160.00
01/13/22	519752	Pedernales Electric Cooperative	Electricity	\$58.61
01/13/22	519752	Pedernales Electric Cooperative	Electricity	\$633.71
01/13/22	519752	Pedernales Electric Cooperative	Electricity	\$4,746.84
01/13/22	519752	Pedernales Electric Cooperative	Electricity	\$6,247.27
01/13/22	9000001524	Piraino Consulting, Inc.	General Supplies	\$1.05
01/13/22	9000001524	Piraino Consulting, Inc.	General Supplies	\$1.57
01/13/22	9000001524	Piraino Consulting, Inc.	General Supplies	\$27.99
01/13/22	9000001524	Piraino Consulting, Inc.	General Supplies	\$37.75
01/13/22	9000001524	Piraino Consulting, Inc.	General Supplies	\$385.00
01/13/22	9000001525	Population and Survey Analysts	Misc Contracted Svcs	\$19,920.00
01/13/22	519753	Portillo, Levi	Game Officials	\$90.00
01/13/22	9000001526	Quill LLC	General Supplies	(\$389.28)
01/13/22	9000001526	Quill LLC	General Supplies	(\$167.44)
01/13/22	9000001526	Quill LLC	General Supplies	(\$29.04)
01/13/22	9000001526	Quill LLC	General Supplies	(\$25.72)
01/13/22	9000001526	Quill LLC	General Supplies	(\$7.69)

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01/13/22	9000001526	Quill LLC	General Supplies	\$7.69
01/13/22	9000001526	Quill LLC	General Supplies	\$7.69
01/13/22	9000001526	Quill LLC	General Supplies	\$25.72
01/13/22	9000001526	Quill LLC	General Supplies	\$25.72
01/13/22	9000001526	Quill LLC	General Supplies	\$29.04
01/13/22	9000001526	Quill LLC	General Supplies	\$29.04
01/13/22	9000001526	Quill LLC	General Supplies	\$167.44
01/13/22	9000001526	Quill LLC	General Supplies	\$167.44
01/13/22	9000001526	Quill LLC	General Supplies	\$389.28
01/13/22	9000001526	Quill LLC	General Supplies	\$389.28
01/13/22	9000001527	Reid, Larry	Game Officials	\$120.00
01/13/22	9000001528	RhythmBee, Inc.	Band - Ex. Curr General Supplies	\$225.00
01/13/22	519754	Rico, Grace Ann	Travel & Subsistence-Employees	\$23.73
01/13/22	519755	Robinson, Jamie Lynn	GT - Travel & Subsistence-Employee	\$12.12
01/13/22	519755	Robinson, Jamie Lynn	GT - Travel & Subsistence-Employee	\$15.00
01/13/22	519755	Robinson, Jamie Lynn	GT - Travel & Subsistence-Employee	\$26.00
01/13/22	519755	Robinson, Jamie Lynn	GT - Travel & Subsistence-Employee	\$313.60
01/13/22	519756	Rogers, Donna M	Misc Oper - Bilingual	\$196.87
01/13/22	519757	Rosales, Sergio	Game Officials	\$180.00
01/13/22	519758	Rubia, Charles	Game Officials	\$255.00
01/13/22	519759	Salinas, Rogelio	Game Officials	\$85.00
01/13/22	519760	Salter, Becky J	Game Officials	\$105.00
01/13/22	519760	Salter, Becky J	Game Officials	\$105.00
01/13/22	519760	Salter, Becky J	Game Officials	\$160.00
01/13/22	519761	Sanchez, Guillermo	Game Officials	\$95.00
01/13/22	519762	Scholastic Book Fairs, Inc.	Library - General Supplies	\$3,138.12
01/13/22	519762	Scholastic Book Fairs, Inc.	Library - General Supplies	\$3,578.59
01/13/22	9000001529	School Specialty Inc.	General Supplies	\$11.42
01/13/22	519763	Sebastian, Javier	Game Officials	\$90.00
01/13/22	519763	Sebastian, Javier	Game Officials	\$160.00
01/13/22	519764	Secrest, Jaden	Game Officials	\$90.00
01/13/22	519765	Sherwin Williams	Supplies - Maintenance	\$52.94
01/13/22	519766	SHI Government Solutions	General Supplies	\$1,235.00
01/13/22	519767	Shockley, Cody	Game Officials	\$180.00

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01/13/22	9000001530	ShowMakers of America	Pep Squad -Student Travel	\$440.00
01/13/22	9000001530	ShowMakers of America	Pep Squad -Student Travel	\$1,160.00
01/13/22	9000001531	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$50,273.18
01/13/22	519768	Stroud, Lewis	Game Officials	\$105.00
01/13/22	9000001532	Suarez, Jesus, Jr	Game Officials	\$180.00
01/13/22	9000001532	Suarez, Jesus, Jr	Game Officials	\$180.00
01/13/22	519769	Sysco Central Texas Inc.	General Supplies	\$539.84
01/13/22	519770	TAAE	Travel & Subsistence-Employees	\$205.00
01/13/22	9000001533	TASB Risk Management Fund	Workers' Compensation	\$9,056.30
01/13/22	9000001534	Teacher Synergy, LLC	BEF - General Supplies	\$2.99
01/13/22	9000001534	Teacher Synergy, LLC	BEF - General Supplies	\$530.00
01/13/22	519771	Test, Brandon	Game Officials	\$105.00
01/13/22	519771	Test, Brandon	Game Officials	\$120.00
01/13/22	519771	Test, Brandon	Game Officials	\$120.00
01/13/22	519772	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$155.00
01/13/22	519772	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$155.00
01/13/22	519772	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$155.00
01/13/22	519772	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$310.00
01/13/22	519772	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$310.00
01/13/22	519772	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$310.00
01/13/22	519773	Texas Counseling Association	Dues Only	\$20.00
01/13/22	519773	Texas Counseling Association	Dues Only	\$160.00
01/13/22	519774	Texas School Public Relations Association	Travel & Subsistence-Employees	\$100.00
01/13/22	519774	Texas School Public Relations Association	Travel & Subsistence-Employees	\$600.00

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01/13/22	519774	Texas School Public Relations Association	Travel & Subsistence-Employees	\$700.00
01/13/22	519774	Texas School Public Relations Association	Travel & Subsistence-Employees	\$700.00
01/13/22	519775	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$45.00
01/13/22	519775	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$322.62
01/13/22	9000001535	The Art of Education University, LLC	Contracted Services	\$8,483.00
01/13/22	519776	Tostado, Kalina	Game Officials	\$105.00
01/13/22	519777	Tractor Supply Company	Supplies - Maintenance	\$70.94
01/13/22	519777	Tractor Supply Company	Supplies - Maintenance	\$134.98
01/13/22	519777	Tractor Supply Company	Supplies - Maintenance	\$149.98
01/13/22	519777	Tractor Supply Company	Supplies - Maintenance	\$189.99
01/13/22	519777	Tractor Supply Company	Supplies - Maintenance	\$189.99
01/13/22	519777	Tractor Supply Company	Supplies - Maintenance	\$192.97
01/13/22	519778	Turner, Ralph	Game Officials	\$160.00
01/13/22	519778	Turner, Ralph	Game Officials	\$180.00
01/13/22	9000001536	TX-STAR Speech-Language Services, Corp.	Professional Services	\$490.00
01/13/22	9000001537	Urdiales, Michael	Game Officials	\$255.00
01/13/22	519779	Utility Trailer Sales Se Texas	Parts	\$206.11
01/13/22	9000001538	Validate ME LLC	CHOICES 360	\$200.00
01/13/22	519780	Vara, Roland S	Game Officials	\$180.00
01/13/22	519781	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$4,669.00
01/13/22	9000001539	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$63.00
01/13/22	9000001539	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$501.50
01/13/22	9000001539	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$578.50
01/13/22	9000001539	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,725.50
01/13/22	519782	Weissman's Theatrical Supply, Inc	Pep Squad - General Supplies	\$289.75
01/13/22	519782	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$1,106.09

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01/13/22	519783	West Music Company, Inc	Mustang Choir - General Supplies	\$123.49
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$2.04
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$5.21
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$5.69
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$6.17
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$10.44
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$23.61
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$75.40
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$79.99
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$133.35
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$189.82
01/13/22	9000001540	William V. Macgill & Co.	General Supplies	\$424.50
01/13/22	519784	Zepeda, Demetrio, Jr	Game Officials	\$180.00
01/13/22	519785	Zoo-Phonics, Inc.	General Supplies	\$417.95
01/14/22	8000000490	Teacher Retirement System	Group Health-ActiveCare 2	\$8,573.00
01/14/22	8000000490	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$58,726.00
01/14/22	8000000490	Teacher Retirement System	Group Health-ActiveCare HD	\$218,958.00
01/14/22	8000000490	Teacher Retirement System	Group Health-ActiveCare Primary	\$232,498.00
01/20/22	404495	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
01/20/22	9000061204	Association of Texas Professional Educators	Atpe	\$3,799.00
01/20/22	9000061205	Boerne Education Foundation	Bef	\$1,159.00
01/20/22	404496	Boerne Health Club	24/7 Health Club	\$920.13
01/20/22	8000000491	Boerne Isd General Operating	Early Childhood	\$19,304.00
01/20/22	8000000492	Expert Pay	Expert Pay - Att Gen	\$1,027.50
01/20/22	404497	Family & Consumer Sciences	Family Consumer	\$21.88
01/20/22	9000061206	First Mark Credit Union	First Mark Credit Union	\$1,600.00
01/20/22	8000000494	HSA Bank	Hsa Bank	\$20,240.23
01/20/22	517180	Hunter, Fred	Game Officials	(\$170.00)
01/20/22	8000000493	Internal Revenue Service	Fica & Medicare Tax Emp	(\$198.40)
01/20/22	8000000493	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$198.40)
01/20/22	8000000493	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$198.40)

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01/20/22	8000000493	Internal Revenue Service	Federal Income Taxes	(\$30.72)
01/20/22	8000000493	Internal Revenue Service	Fica & Medicare Tax Emplr	\$198.40
01/20/22	8000000493	Internal Revenue Service	Fica & Medicare Tax Emp	\$7,496.10
01/20/22	8000000493	Internal Revenue Service	Fica & Medicare Tax Emplr	\$7,496.10
01/20/22	8000000493	Internal Revenue Service	Federal Income Taxes	\$25,787.34
01/20/22	8000000493	Internal Revenue Service	Fica & Medicare Tax Emp	\$75,419.34
01/20/22	8000000493	Internal Revenue Service	Fica & Medicare Tax Emplr	\$75,419.34
01/20/22	8000000493	Internal Revenue Service	Federal Income Taxes	\$313,809.20
01/20/22	9000061207	NBS	457 Plan	\$1,000.00
01/20/22	9000061207	NBS	Dependent Care	\$2,452.11
01/20/22	9000061207	NBS	Roth 403b	\$7,448.00
01/20/22	9000061207	NBS	Health Care	\$15,217.48
01/20/22	9000061207	NBS	Annuities	\$44,965.00
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$22.56
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$76.64
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$267.50
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$375.65
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$528.54
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$609.12
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$625.60
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$895.44
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,059.41
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,326.08

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01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,365.59
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,600.83
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,156.98
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,205.00
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Medlink	\$2,314.30
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,652.12
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,739.79
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Masa	\$2,745.00
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,965.42
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,034.47
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,565.35
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Other	\$3,857.00
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,959.64
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,090.59
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,478.76
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Mdlive	\$6,200.00
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,478.84

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01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$7,009.95
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,436.71
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,245.94
01/20/22	9000061208	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$18,766.39
01/20/22	404498	TEPSA	Other	\$83.45
01/20/22	404499	Texas AFT	Tx Federation Of Teachers	\$105.00
01/20/22	404500	Texas Classroom Teachers Assoc	Tcta	\$182.00
01/21/22	9000001541	3sixty Integrated	Contracted Maintenance	\$4,362.40
01/21/22	9000001543	Acme Safe & Lock Company	Supplies - Maintenance	\$1,386.00
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$54.63
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$84.39
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$104.36
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$107.72
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$107.72
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$218.62
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$231.42
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$313.08
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$586.00
01/21/22	9000001544	AHI Enterprises, LLC	General Supplies - Technology	\$934.08
01/21/22	519786	Alamo Iron Works	General Supplies	\$35.00
01/21/22	519786	Alamo Iron Works	Welding - General Supplies	\$35.00
01/21/22	519786	Alamo Iron Works	Welding - General Supplies	\$538.87
01/21/22	519786	Alamo Iron Works	General Supplies	\$1,199.09
01/21/22	519787	Alvarez, Andrew	Game Officials	\$160.00
01/21/22	519788	Amazon.com Services, Inc.	Supplies - Maintenance	(\$98.00)
01/21/22	519788	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$63.48)
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	(\$0.73)
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	(\$0.39)
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$6.79

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01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$6.88
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$6.99
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$7.79
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$7.79
01/21/22	519788	Amazon.com Services, Inc.	Principal - General Supplies	\$7.79
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$7.99
01/21/22	519788	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$7.99
01/21/22	519788	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$8.05
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$8.49
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$8.90
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$8.99
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$9.29
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$9.79
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$9.79
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$9.79
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$9.79
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$9.89
01/21/22	519788	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.49
01/21/22	519788	Amazon.com Services, Inc.	Charger T.V.- Ex. Curr. General Supplies	\$10.60
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$10.99
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$11.49
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$11.49
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$11.86
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$11.99
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$13.29
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$13.98
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$23.79
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$24.99
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$25.69
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$26.34
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$27.96
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$27.96
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$27.96

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01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$28.19
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$28.19
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$28.19
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$35.80
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$38.64
01/21/22	519788	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$41.57
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$43.45
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$44.99
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$53.99
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$54.44
01/21/22	519788	Amazon.com Services, Inc.	Principal - General Supplies	\$55.98
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$59.00
01/21/22	519788	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$63.48
01/21/22	519788	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$78.77
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$89.50
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$89.50
01/21/22	519788	Amazon.com Services, Inc.	Supplies - Maintenance	\$98.00
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$113.98
01/21/22	519788	Amazon.com Services, Inc.	Principal - General Supplies	\$140.22
01/21/22	519788	Amazon.com Services, Inc.	Principal - General Supplies	\$148.01
01/21/22	519788	Amazon.com Services, Inc.	Library - General Supplies	\$163.99
01/21/22	519788	Amazon.com Services, Inc.	Tech & Other General Supplies	\$168.10
01/21/22	519788	Amazon.com Services, Inc.	Tech & Other General Supplies	\$168.10
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$188.09
01/21/22	519788	Amazon.com Services, Inc.	Principal - General Supplies	\$202.54
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$221.82
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$291.28
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$628.10
01/21/22	519789	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$12.00

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01/21/22	519789	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$84.00
01/21/22	519790	American Association Teacher of Spanish and Portuguese, Inc.	Spanish Honor Society - Dues	\$65.00
01/21/22	9000001545	Amplified IT, LLC	General Supplies	\$1,500.00
01/21/22	9000001546	Anderson's	Prom - Ex. Curr. General Supplies	\$27.96
01/21/22	9000001546	Anderson's	Prom - Ex. Curr. General Supplies	\$34.95
01/21/22	9000001546	Anderson's	Prom - Ex. Curr. General Supplies	\$52.95
01/21/22	9000001546	Anderson's	Prom - Ex. Curr. General Supplies	\$445.50
01/21/22	9000001546	Anderson's	Prom - Ex. Curr. General Supplies	\$1,013.66
01/21/22	9000001546	Anderson's	Prom - Ex. Curr. General Supplies	\$2,999.99
01/21/22	9000001547	Apple Computer, Inc	General Supplies	\$99.99
01/21/22	9000001547	Apple Computer, Inc	General Supplies	\$749.00
01/21/22	519791	AT&T	Telephone Cell Phone	\$127.71
01/21/22	519792	AT&T Long Distance	Telephone Cell Phone	\$142.73
01/21/22	519793	AT&T Mobility	General Supplies	\$331.33
01/21/22	519794	Ayers, James	Game Officials	\$120.00
01/21/22	519795	B and H Photo Video	General Supplies	\$9.89
01/21/22	519795	B and H Photo Video	General Supplies	\$49.50
01/21/22	519795	B and H Photo Video	General Supplies	\$98.80
01/21/22	519795	B and H Photo Video	General Supplies	\$108.90
01/21/22	519795	B and H Photo Video	General Supplies	\$122.72
01/21/22	519795	B and H Photo Video	General Supplies	\$316.80
01/21/22	519795	B and H Photo Video	General Supplies	\$1,401.92
01/21/22	519795	B and H Photo Video	General Supplies	\$1,758.16
01/21/22	519795	B and H Photo Video	General Supplies	\$1,915.60
01/21/22	9000001549	Balfour	Yearbook- Ex. Curr. General Supplies	\$1,620.00
01/21/22	9000001549	Balfour	Yearbook- Ex. Curr. General Supplies	\$1,842.77
01/21/22	9000001550	Barnes & Noble Inc.	Reading Materials - Davis Foundation	\$1,347.35
01/21/22	519796	Barrios, John	Game Officials	\$160.00
01/21/22	519796	Barrios, John	Game Officials	\$255.00
01/21/22	519796	Barrios, John	Game Officials	\$255.00
01/21/22	9000001551	Bergman, Annette	Game Officials	\$105.00

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01/21/22	9000001552	Blanchard, Gabriella	Cheer - Miscellaneous Contracted Svs	\$790.00
01/21/22	9000001553	Blick Art Materials	General Supplies	\$24.75
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$27.00
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$34.95
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$48.76
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$50.04
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$50.88
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$55.36
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$56.84
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$59.40
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$71.36
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$71.36
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$99.00
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$236.32
01/21/22	9000001553	Blick Art Materials	Art - General Supplies	\$367.49
01/21/22	519797	Boerne Office Supply	Transcripts- Ex. Curr. General Supplies	\$137.97
01/21/22	9000001554	Boerne Radio	General Supplies	\$300.00
01/21/22	519798	Brandeis High School	Debate Team - Ex. Curr. Student Travel	\$20.00
01/21/22	9000001555	Brantley, Brian	Supplies - Maintenance	\$50.00
01/21/22	9000001555	Brantley, Brian	Supplies - Maintenance	\$700.00
01/21/22	9000001555	Brantley, Brian	Supplies - Maintenance	\$1,200.00
01/21/22	9000001555	Brantley, Brian	Supplies - Maintenance	\$1,200.00
01/21/22	519799	Brooks, Gregory	Game Officials	\$120.00
01/21/22	519800	Brymer, Martha Michel	Game Officials	\$160.00
01/21/22	9000001556	BSN Sports, Inc.	General Supplies	\$10.00
01/21/22	9000001556	BSN Sports, Inc.	General Supplies	\$10.00
01/21/22	9000001556	BSN Sports, Inc.	General Supplies	\$160.00
01/21/22	9000001556	BSN Sports, Inc.	General Supplies	\$160.00
01/21/22	9000001556	BSN Sports, Inc.	General Supplies	\$344.49
01/21/22	519801	Bynum, Rachael	Accompanist	\$470.00
01/21/22	519801	Bynum, Rachael	Accompanist	\$470.00

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01/21/22	519802	Cabell, Miles	Game Officials	\$120.00
01/21/22	519803	Cave, Tom	Game Officials	\$255.00
01/21/22	519804	CDW Government	3rd Grade - General Supplies	\$167.76
01/21/22	519804	CDW Government	General Supplies	\$696.30
01/21/22	519804	CDW Government	General Supplies	\$1,053.50
01/21/22	519804	CDW Government	Principal - General Supplies	\$1,114.08
01/21/22	519804	CDW Government	General Supplies	\$1,220.43
01/21/22	519804	CDW Government	General Supplies	\$2,107.00
01/21/22	519805	Century Music Systems, Inc.	Theatre Arts Musical	\$2,290.00
01/21/22	519806	Century Resources LLC	Band - Ex. Curr General Supplies	\$22.25
01/21/22	519807	Champion Band Boosters	Travel & Subsistence-Studen	\$520.00
01/21/22	519808	City Of Boerne Utilities	Storm Water System - COB	\$409.08
01/21/22	519808	City Of Boerne Utilities	Natural Gas	\$493.43
01/21/22	519808	City Of Boerne Utilities	Storm Water System - COB	\$935.60
01/21/22	519808	City Of Boerne Utilities	Natural Gas	\$1,074.23
01/21/22	519808	City Of Boerne Utilities	Sewer	\$1,080.83
01/21/22	519808	City Of Boerne Utilities	Water	\$1,572.01
01/21/22	519808	City Of Boerne Utilities	Water	\$3,284.61
01/21/22	519808	City Of Boerne Utilities	Sewer	\$3,729.96
01/21/22	519808	City Of Boerne Utilities	Electricity	\$16,566.04
01/21/22	519808	City Of Boerne Utilities	Electricity	\$19,398.53
01/21/22	9000001557	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$14.00
01/21/22	9000001557	Commercial Kitchen Parts and Service	Contracted Maintenance	\$77.25
01/21/22	9000001557	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$149.44
01/21/22	9000001557	Commercial Kitchen Parts and Service	Contracted Maintenance	\$956.24
01/21/22	9000001558	Computer Express	Contracted Maintenance	\$100.50
01/21/22	9000001558	Computer Express	Contracted Maintenance	\$1,629.00
01/21/22	519809	Cooper, Craig	Game Officials	\$160.00
01/21/22	519810	Coy, Chris	Game Officials	\$105.00

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01/21/22	519811	Cross Trails Ministry	Stage - Travel & Subsistence-Students	\$4,782.50
01/21/22	9000001559	Cubie.Co	General Supplies	\$278.30
01/21/22	9000001559	Cubie.Co	General Supplies	\$439.50
01/21/22	9000001560	CuStumm Design & Tees, LLC	NJHS - General Supplies	\$755.25
01/21/22	519812	Dominguez, Fernando	Game Officials	\$95.00
01/21/22	519813	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$35.00
01/21/22	519813	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$110.00
01/21/22	519814	Dragon, Richard	Game Officials	\$160.00
01/21/22	9000001561	Dukes, Jacob	Game Officials	\$120.00
01/21/22	519815	Eckert, Daniel	Game Officials	\$95.00
01/21/22	9000001562	Edmentum, Inc.	General Supplies	\$900.00
01/21/22	9000001563	Empire Roofing Companies, Inc	Contracted Maintenance	\$700.00
01/21/22	9000001563	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,141.00
01/21/22	9000001563	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,195.00
01/21/22	9000001563	Empire Roofing Companies, Inc	Contracted Maintenance	\$2,375.00
01/21/22	9000001563	Empire Roofing Companies, Inc	Contracted Maintenance	\$6,248.00
01/21/22	9000001564	Encore Industrial Products, LLC	CCES Supplies - Custodial	\$580.00
01/21/22	9000001565	ESC Region 13	Travel & Subsistence-Employ	\$30.00
01/21/22	9000001566	ESC Region 4	Travel & Subsistence-Employ	\$820.00
01/21/22	9000001567	Eta Hand2mind	General Supplies	\$12.27
01/21/22	9000001567	Eta Hand2mind	General Supplies	\$20.28
01/21/22	519816	Evans, Robert Ryan	Game Officials	\$160.00
01/21/22	519816	Evans, Robert Ryan	Game Officials	\$160.00
01/21/22	519817	Fair Oaks Ranch Utilities	Water	\$294.53
01/21/22	519818	Fire Alarm Control Systems Inc	Fire Alarm	\$1,920.50
01/21/22	519819	Fisher, Anthony	Game Officials	\$160.00
01/21/22	519820	Fitness First Sports, Inc.	Environmental Club - General Supplies	\$20.50
01/21/22	519820	Fitness First Sports, Inc.	General Supplies	\$216.00
01/21/22	519820	Fitness First Sports, Inc.	Orchestra - General Supplies	\$270.00
01/21/22	519820	Fitness First Sports, Inc.	Environmental Club - General Supplies	\$573.50
01/21/22	519820	Fitness First Sports, Inc.	FCCLA - General Supplies	\$805.00

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01/21/22	519821	Flores, Daniel P	Game Officials	\$255.00
01/21/22	519822	Flores, Joshua	Game Officials	\$215.00
01/21/22	519823	Flores, Rolando	Game Officials	\$255.00
01/21/22	519824	Follett School Solutions, Inc.	Reading Material-English	\$712.60
01/21/22	519825	Fondal, Cy	Game Officials	\$160.00
01/21/22	9000001569	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$100.00
01/21/22	9000001569	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$144.00
01/21/22	9000001569	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$288.00
01/21/22	9000001569	Fred J. Miller, Inc.	Band Uniforms - Ex, Curr. General Supplies	\$360.00
01/21/22	519826	Galloway, Erin Mckay	Game Officials	\$160.00
01/21/22	519827	Garcia, Daniel, III	Game Officials	\$120.00
01/21/22	519827	Garcia, Daniel, III	Game Officials	\$120.00
01/21/22	519827	Garcia, Daniel, III	Game Officials	\$120.00
01/21/22	519828	Garza Architects	Professional Services - Non Campus Specific	\$12,000.00
01/21/22	519829	Garza, Brianna M	Game Officials	\$85.00
01/21/22	519830	GBC North American Direct	Contracted Maintenance	\$481.00
01/21/22	519831	Gitan, Collins	Game Officials	\$95.00
01/21/22	519832	Gopher Sport	BEF Grants - General Supplies	\$40.20
01/21/22	519832	Gopher Sport	BEF Grants - General Supplies	\$335.00
01/21/22	519833	GradeCam LLC	General Supplies	\$5,880.00
01/21/22	519834	Graham, Thomas	Game Officials	\$160.00
01/21/22	519835	Grainger	Supplies - Maintenance	\$51.68
01/21/22	519835	Grainger	Supplies - Maintenance	\$434.36
01/21/22	519835	Grainger	Supplies - Maintenance	\$1,215.32
01/21/22	9000001570	Guadalupe-Blanco River Authority	Water	\$4,853.15
01/21/22	519836	Hagan, Jess	Game Officials	\$160.00
01/21/22	519837	Harrell, Jeremy	Game Officials	\$105.00
01/21/22	9000001571	High School Music Service, Inc	General Supplies	\$25.49
01/21/22	9000001572	Hobart Service	General Supplies	\$273.93

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01/21/22	519838	Hobby, Darcy K	GT - Travel & Subsistence-Employee	\$0.00
01/21/22	519838	Hobby, Darcy K	GT - Travel & Subsistence-Employee	\$13.99
01/21/22	519838	Hobby, Darcy K	GT - Travel & Subsistence-Employee	\$24.91
01/21/22	519838	Hobby, Darcy K	GT - Travel & Subsistence-Employee	\$324.42
01/21/22	519839	HOSA - Future Health Professionals	HOSA Ex. Curr General Supplies	\$25.00
01/21/22	519840	Hunter, Fred	Game Officials	\$170.00
01/21/22	519841	Icenogle, Victor	Game Officials	\$105.00
01/21/22	519842	Jennings, Stephen Willis	Game Officials	\$160.00
01/21/22	519843	Johnson, Jason T	Game Officials	\$105.00
01/21/22	9000001574	Judkins, Devin	Game Officials	\$160.00
01/21/22	519844	La Cantera Resort & Spa	Student Council Miscellaneous Contracted Svs	\$4,750.00
01/21/22	519844	La Cantera Resort & Spa	Student Council Miscellaneous Contracted Svs	\$7,912.50
01/21/22	519845	Lee, Kathy C	Travel & Subsistence-Employ	\$34.18
01/21/22	519845	Lee, Kathy C	Travel & Subsistence - Gen Ed Employees	\$38.03
01/21/22	519846	Lewis, Richard	Game Officials	\$120.00
01/21/22	519847	Lewis, Ted	Game Officials	\$120.00
01/21/22	519848	Martinez, Daniel	Game Officials	\$255.00
01/21/22	519849	Medina Valley H.S.	Academic UIL - Ex. Curr Student Travel	\$605.00
01/21/22	9000001575	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$2,125.00
01/21/22	9000001576	Nagle-Pinkham, Daniel	Game Officials	\$85.00
01/21/22	519850	Northeast Isd	Rentals - Operating	\$407.50
01/21/22	519851	Office Depot	General Supplies	\$74.10
01/21/22	519851	Office Depot	General Supplies	\$577.97
01/21/22	519852	Pantoja, Daniel	Game Officials	\$120.00
01/21/22	519852	Pantoja, Daniel	Game Officials	\$255.00
01/21/22	519853	Peach, Ken	Travel & Subsistence-Employees	\$328.10
01/21/22	9000001577	Piraino Consulting, Inc.	General Supplies	\$162.77
01/21/22	9000001577	Piraino Consulting, Inc.	General Supplies	\$204.69
01/21/22	9000001577	Piraino Consulting, Inc.	General Supplies	\$350.00

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01/21/22	9000001577	Piraino Consulting, Inc.	General Supplies	\$527.01
01/21/22	9000001577	Piraino Consulting, Inc.	General Supplies	\$1,197.98
01/21/22	9000001578	Quill LLC	General Supplies	(\$159.35)
01/21/22	9000001578	Quill LLC	General Supplies	(\$23.20)
01/21/22	9000001578	Quill LLC	General Supplies	(\$21.50)
01/21/22	9000001578	Quill LLC	General Supplies	(\$20.70)
01/21/22	9000001578	Quill LLC	General Supplies	(\$20.70)
01/21/22	9000001578	Quill LLC	General Supplies	(\$19.00)
01/21/22	9000001578	Quill LLC	General Supplies	(\$14.90)
01/21/22	9000001578	Quill LLC	General Supplies	(\$3.64)
01/21/22	9000001578	Quill LLC	General Supplies	\$3.64
01/21/22	9000001578	Quill LLC	General Supplies	\$3.64
01/21/22	9000001578	Quill LLC	General Supplies	\$14.90
01/21/22	9000001578	Quill LLC	General Supplies	\$14.90
01/21/22	9000001578	Quill LLC	General Supplies	\$19.00
01/21/22	9000001578	Quill LLC	General Supplies	\$19.00
01/21/22	9000001578	Quill LLC	General Supplies	\$20.70
01/21/22	9000001578	Quill LLC	General Supplies	\$20.70
01/21/22	9000001578	Quill LLC	General Supplies	\$20.70
01/21/22	9000001578	Quill LLC	General Supplies	\$20.70
01/21/22	9000001578	Quill LLC	General Supplies	\$21.50
01/21/22	9000001578	Quill LLC	General Supplies	\$21.50
01/21/22	9000001578	Quill LLC	General Supplies	\$23.20
01/21/22	9000001578	Quill LLC	General Supplies	\$23.20
01/21/22	9000001578	Quill LLC	General Supplies	\$159.35
01/21/22	9000001578	Quill LLC	General Supplies	\$159.35
01/21/22	519854	Ramirez, Jacob P.	Game Officials	\$160.00
01/21/22	9000001579	Ramsey, Sharon Denice	Game Officials	\$120.00
01/21/22	9000001579	Ramsey, Sharon Denice	Game Officials	\$120.00
01/21/22	9000001579	Ramsey, Sharon Denice	Game Officials	\$120.00
01/21/22	9000001579	Ramsey, Sharon Denice	Game Officials	\$120.00
01/21/22	519855	Rangel, Ernie	Game Officials	\$85.00
01/21/22	519855	Rangel, Ernie	Game Officials	\$120.00
01/21/22	519856	Rapoport, Sarah	Active Students Pre-Paid Accounts	\$29.35

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01/21/22	519857	Reynolds, Shane	Game Officials	\$105.00
01/21/22	519858	Rivers, William Ben	Game Officials	\$105.00
01/21/22	519859	Robinson, Matthew D	Game Officials	\$160.00
01/21/22	519860	Rockport Art Association Inc	Travel & Subsistence-Employ	\$160.00
01/21/22	519861	Rodriguez, Estevan	Game Officials	\$140.00
01/21/22	519861	Rodriguez, Estevan	Game Officials	\$255.00
01/21/22	519862	Romero, Christopher	Game Officials	\$120.00
01/21/22	519862	Romero, Christopher	Game Officials	\$120.00
01/21/22	519863	Rubia, Charles	Game Officials	\$140.00
01/21/22	519864	Safeway Supply Inc.	VRES Supplies - Custodial	\$463.90
01/21/22	519865	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$23.43
01/21/22	519867	San Antonio Water System	Sewer	\$117.20
01/21/22	519866	San Antonio Water System	Water	\$833.89
01/21/22	9000001580	School Specialty Inc.	General Supplies	\$6.36
01/21/22	9000001580	School Specialty Inc.	General Supplies	\$36.39
01/21/22	9000001580	School Specialty Inc.	General Supplies	\$38.96
01/21/22	519868	Smith, Billie	Misc Oper - Bilingual	\$196.87
01/21/22	519869	Stewart, Ashley Brooke Blanchard	Travel & Subsistence-Employees	\$247.52
01/21/22	519870	Stroud, Lewis	Game Officials	\$255.00
01/21/22	519871	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$23.00
01/21/22	519872	Tablizo, Florencio	Game Officials	\$120.00
01/21/22	9000001581	TASB Risk Management Fund	Workers' Compensation	\$19,498.83
01/21/22	9000001582	Tatsch, Ron	Game Officials	\$255.00
01/21/22	519873	Test, Bradley	Game Officials	\$160.00
01/21/22	519874	Texas Association of Governmental IT Managers	Travel & Subsistence-Employ	\$175.00
01/21/22	519875	Texas Counseling Association	Dues & Memberships	\$20.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employ	\$180.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employ	\$180.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employees	\$180.00
01/21/22	519875	Texas Counseling Association	Counseling Travel	\$180.00
01/21/22	519875	Texas Counseling Association	Counseling Travel	\$180.00
01/21/22	519875	Texas Counseling Association	Counseling Travel	\$180.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence - Staff Only	\$180.00

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01/21/22	519875	Texas Counseling Association	Travel & Subsistence - Staff Only	\$180.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employ	\$180.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employees	\$180.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employees	\$180.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employees	\$180.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employees	\$205.00
01/21/22	519875	Texas Counseling Association	Travel & Subsistence-Employees	\$340.00
01/21/22	519875	Texas Counseling Association	Dues & Memberships	\$340.00
01/21/22	9000001583	Texas Multi-Chem, LTD	General Supplies	\$200.00
01/21/22	9000001583	Texas Multi-Chem, LTD	Miscellaneous Contracted Svs	\$250.00
01/21/22	9000001583	Texas Multi-Chem, LTD	General Supplies	\$420.00
01/21/22	9000001583	Texas Multi-Chem, LTD	Miscellaneous Contracted Svs	\$500.00
01/21/22	9000001583	Texas Multi-Chem, LTD	General Supplies	\$560.00
01/21/22	9000001583	Texas Multi-Chem, LTD	Miscellaneous Contracted Svs	\$948.00
01/21/22	519876	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$60.00
01/21/22	519876	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$110.00
01/21/22	519876	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$130.00
01/21/22	519876	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$160.00
01/21/22	519876	Texas State German Contests, Inc.	German Club- Travel & Subsistence-Students	\$270.00
01/21/22	519877	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,239.36
01/21/22	519878	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$90.00
01/21/22	519878	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$165.00
01/21/22	519879	Turner, Ralph	Game Officials	\$120.00
01/21/22	519879	Turner, Ralph	Game Officials	\$120.00
01/21/22	519880	Turner, Ralph, Jr	Game Officials	\$160.00
01/21/22	519881	University Of Texas At Austin	Fees Only	\$2,457.76
01/21/22	519882	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$2,920.00
01/21/22	519883	Vara, Roland S	Game Officials	\$255.00
01/21/22	519884	Villarreal, Joshua	Game Officials	\$140.00
01/21/22	519885	Warner, Charles R	Game Officials	\$160.00

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01/21/22	519886	Waste Management Of Texas, Inc	Garbage	\$11,581.40
01/21/22	519887	Wegleitner, Tracy	Misc Oper - Bilingual	\$196.87
01/21/22	9000001585	William V. Macgill & Co.	General Supplies	\$9.44
01/21/22	9000001585	William V. Macgill & Co.	General Supplies	\$16.62
01/21/22	9000001585	William V. Macgill & Co.	General Supplies	\$18.98
01/21/22	9000001585	William V. Macgill & Co.	General Supplies	\$21.30
01/21/22	9000001585	William V. Macgill & Co.	General Supplies	\$57.00
01/21/22	9000001586	Worth Hydrochem Of San Antonio	HVAC	\$535.00
01/21/22	519889	zSpace, Inc.	General Supplies	\$750.00
01/21/22	519889	zSpace, Inc.	General Supplies	\$750.00
01/25/22	519702	CREST	Professional Develop Travel	(\$60.00)
01/25/22	518412	Texas State University	CHS General Scholarship Fund	(\$2,500.00)
01/25/22	8000000077	Texas State University	CHS General Scholarship Fund	\$2,500.00
01/26/22	517462	Southwest ISD	Rentals - Operating	(\$197.50)
01/26/22	8000000078	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$7.19)
01/26/22	8000000078	Texas Comptroller of Public Accounts	Sales Tax Due	\$10.79
01/26/22	8000000078	Texas Comptroller of Public Accounts	Sales Tax Due	\$56.52
01/26/22	8000000078	Texas Comptroller of Public Accounts	Sales Tax Due	\$96.79
01/26/22	8000000078	Texas Comptroller of Public Accounts	Sales Tax Due	\$113.02
01/26/22	8000000078	Texas Comptroller of Public Accounts	Sales Tax Due	\$191.75
01/26/22	8000000078	Texas Comptroller of Public Accounts	Sales Tax Due	\$389.45
01/26/22	8000000078	Texas Comptroller of Public Accounts	Sales Tax Due	\$573.17
01/27/22	519890	Alamo Iron Works	General Supplies	\$3,999.64
01/27/22	9000001587	Alamo Tees & Advertising	HOSA - General Supplies	\$10.00
01/27/22	9000001587	Alamo Tees & Advertising	HOSA - General Supplies	\$35.00
01/27/22	9000001587	Alamo Tees & Advertising	HOSA - General Supplies	\$92.75

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01/27/22	519891	Alvarez, Andrew	Game Officials	\$160.00
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	(\$98.18)
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	(\$10.33)
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$2.50
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$3.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$4.19
01/27/22	9000001588	Amazon.com Services, Inc.	Art Activity - General Supplies	\$4.69
01/27/22	9000001588	Amazon.com Services, Inc.	Art Activity - General Supplies	\$4.69
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$4.78
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$4.79
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$4.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$4.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$4.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$4.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$5.26
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$5.50
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$5.98
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$5.98
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$5.98
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$5.98
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$5.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$5.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$5.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art Activity - General Supplies	\$5.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art Activity - General Supplies	\$5.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$6.84
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$6.89
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$6.90
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$6.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$6.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$7.64
01/27/22	9000001588	Amazon.com Services, Inc.	Principal - General Supplies	\$7.98
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$7.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99

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01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$8.19
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$8.24
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$8.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$8.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$8.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$8.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$8.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$9.98
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$9.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$9.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$9.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$10.33
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$10.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$10.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$11.57
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$11.69
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$11.96
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$11.96
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$11.96
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$11.97
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$11.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$11.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$11.99
01/27/22	9000001588	Amazon.com Services, Inc.	FCCLA - General Supplies	\$12.06
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$12.60
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$12.95

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01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$12.95
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$12.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$13.30
01/27/22	9000001588	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$13.70
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$14.96
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$14.97
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$15.12
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$15.96
01/27/22	9000001588	Amazon.com Services, Inc.	Supplies - Maintenance	\$15.98
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$15.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$15.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$15.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$16.49
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$16.97
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$17.49
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$17.49
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$17.62
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$17.72
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$17.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$17.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$18.39
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$18.98
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$18.99
01/27/22	9000001588	Amazon.com Services, Inc.	Cheer - General Supplies	\$19.00
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$19.29
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$19.98

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01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$19.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$19.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$20.24
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$21.51
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$21.60
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$22.79
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$22.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$23.78
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$23.98
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$23.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art Activity - General Supplies	\$24.33
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$24.97
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$24.97
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$24.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$26.16
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$26.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$26.99
01/27/22	9000001588	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$27.80
01/27/22	9000001588	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$27.80
01/27/22	9000001588	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$27.80
01/27/22	9000001588	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$27.80
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$27.83
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$27.98
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$28.29
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$28.60
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$29.49
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$29.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$30.45
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$30.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$31.80
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$31.96

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01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$31.98
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$31.98
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$32.98
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$32.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$33.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$34.00
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$35.72
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$35.95
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$35.95
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$35.96
01/27/22	9000001588	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$35.96
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$36.49
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$36.85
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$36.85
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$36.85
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$36.94
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$37.12
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$37.36
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$38.97
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$39.95
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$41.49
01/27/22	9000001588	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$41.98
01/27/22	9000001588	Amazon.com Services, Inc.	Cheer - General Supplies	\$44.97
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$45.36
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$49.47
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$49.94
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$49.99
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$49.99
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$49.99
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$49.99
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$49.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$51.33
01/27/22	9000001588	Amazon.com Services, Inc.	Art Activity - General Supplies	\$51.78

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01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$51.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$52.26
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$52.71
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$53.96
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$53.98
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$54.72
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$55.96
01/27/22	9000001588	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$56.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$58.82
01/27/22	9000001588	Amazon.com Services, Inc.	FCCLA - General Supplies	\$63.92
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$68.70
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$69.90
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$72.98
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$72.99
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$75.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$77.96
01/27/22	9000001588	Amazon.com Services, Inc.	Cheer - General Supplies	\$78.00
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$79.92
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$82.35
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$82.98
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$82.98
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$83.88
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$89.58
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$92.60
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$98.18
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$98.25
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$99.63
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$99.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$105.36
01/27/22	9000001588	Amazon.com Services, Inc.	Art Activity - General Supplies	\$107.52
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$122.50
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$122.50
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$122.50
01/27/22	9000001588	Amazon.com Services, Inc.	PTO - General Supplies	\$127.14

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01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$140.06
01/27/22	9000001588	Amazon.com Services, Inc.	Cheer - General Supplies	\$169.99
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$179.97
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$189.99
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$189.99
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$209.70
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$279.98
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$299.95
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$299.98
01/27/22	9000001588	Amazon.com Services, Inc.	P.E. - General Supplies	\$399.99
01/27/22	9000001588	Amazon.com Services, Inc.	Art - General Supplies	\$427.98
01/27/22	9000001588	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$440.40
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$526.55
01/27/22	519892	American Association of Physics Teachers Incorporated	Science- General Supplies	\$55.00
01/27/22	9000001589	Andy's Auto Air & Supply, Inc	Parts	\$1,126.67
01/27/22	519893	Ayers, James	Game Officials	\$120.00
01/27/22	519894	Aziz, Mazen Abdul	Game Officials	\$140.00
01/27/22	9000001590	Blick Art Materials	Art - General Supplies	\$179.18
01/27/22	9000001591	Boerne Auto Truck Supply, Inc.	Parts	\$5.08
01/27/22	9000001591	Boerne Auto Truck Supply, Inc.	Parts	\$94.99
01/27/22	519895	Business Professionals of America	Business/Finance - Travel Related for Students	\$70.00
01/27/22	519895	Business Professionals of America	Business/Finance - Travel Related for Students	\$350.00
01/27/22	519896	CDW Government	General Supplies	\$116.00
01/27/22	519897	Cenergistic	CENERGISTICS	\$21,000.00
01/27/22	519898	Choice Flower Exchange	General Supplies	\$190.44
01/27/22	519899	Christy, Sean	Game Officials	\$160.00
01/27/22	8000000079	Citibank	Travel & Subsistence-Employ	(\$381.94)
01/27/22	8000000079	Citibank	Travel & Subsistence-Employ	(\$268.94)
01/27/22	8000000079	Citibank	Travel & Subsistence-Employ	(\$193.55)
01/27/22	8000000079	Citibank	Debate Team - Ex. Curr. Student Travel	(\$146.63)

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01/27/22	8000000079	Citibank	Debate Team - Ex. Curr. Student Travel	(\$121.13)
01/27/22	8000000079	Citibank	Life Skills 1 - Ex. Curr General Supplies	(\$77.28)
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	(\$18.18)
01/27/22	8000000079	Citibank	Cheer - General Supplies	(\$13.00)
01/27/22	8000000079	Citibank	Cheer - General Supplies	(\$12.94)
01/27/22	8000000079	Citibank	Cheer - General Supplies	(\$5.28)
01/27/22	8000000079	Citibank	Meeting Refreshments	\$3.98
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$5.00
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$5.94
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$5.94
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$5.95
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$6.99
01/27/22	8000000079	Citibank	Welding - General Supplies	\$8.93
01/27/22	8000000079	Citibank	General Supplies	\$9.96
01/27/22	8000000079	Citibank	General Supplies	\$10.58
01/27/22	8000000079	Citibank	Yearbook - Miscellaneous Operating	\$10.77
01/27/22	8000000079	Citibank	Food Cost	\$10.94
01/27/22	8000000079	Citibank	Food Cost	\$12.14
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$12.32
01/27/22	8000000079	Citibank	FCS- General Supplies	\$12.60
01/27/22	8000000079	Citibank	Principal - General Supplies	\$14.82
01/27/22	8000000079	Citibank	Cheer - General Supplies	\$14.88
01/27/22	8000000079	Citibank	General Supplies	\$14.94
01/27/22	8000000079	Citibank	General Supplies	\$15.76
01/27/22	8000000079	Citibank	General Supplies	\$15.96
01/27/22	8000000079	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$16.83
01/27/22	8000000079	Citibank	Principal - Miscellaneous Operating	\$17.44
01/27/22	8000000079	Citibank	Floral Design - General Supplies	\$17.49
01/27/22	8000000079	Citibank	General Supplies	\$18.01
01/27/22	8000000079	Citibank	Life Skills - General Supplies	\$18.77
01/27/22	8000000079	Citibank	Science- General Supplies	\$19.64

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01/27/22	8000000079	Citibank	General Supplies	\$19.92
01/27/22	8000000079	Citibank	Reading Material	\$19.95
01/27/22	8000000079	Citibank	General Supplies	\$20.18
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$20.36
01/27/22	8000000079	Citibank	General Supplies	\$20.88
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$21.21
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$21.21
01/27/22	8000000079	Citibank	General Supplies	\$21.72
01/27/22	8000000079	Citibank	Principal - General Supplies	\$22.02
01/27/22	8000000079	Citibank	General Supplies	\$22.29
01/27/22	8000000079	Citibank	Principal - General Supplies	\$22.54
01/27/22	8000000079	Citibank	Yes Fundraiser - Other Expenses	\$22.84
01/27/22	8000000079	Citibank	FCCLA - Misc. Operating Expenses	\$22.88
01/27/22	8000000079	Citibank	General Supplies	\$23.57
01/27/22	8000000079	Citibank	General Supplies	\$23.88
01/27/22	8000000079	Citibank	Staff Meeting & Misc Expenses	\$23.98
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$24.06
01/27/22	8000000079	Citibank	Principal - Miscellaneous Operating	\$24.36
01/27/22	8000000079	Citibank	Life Skills - General Supplies	\$25.00
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$25.56
01/27/22	8000000079	Citibank	General Supplies	\$25.94
01/27/22	8000000079	Citibank	FS Misc Operating	\$26.95
01/27/22	8000000079	Citibank	Principal - General Supplies	\$29.80
01/27/22	8000000079	Citibank	Cheer - General Supplies	\$29.84
01/27/22	8000000079	Citibank	General Supplies	\$30.98
01/27/22	8000000079	Citibank	Principal - Miscellaneous Operating	\$31.18
01/27/22	8000000079	Citibank	General Supplies	\$31.84
01/27/22	8000000079	Citibank	General Supplies	\$31.84
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$34.40
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$35.64
01/27/22	8000000079	Citibank	Miscellaneous Operating Costs	\$35.90
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$36.24
01/27/22	8000000079	Citibank	Principal-Misc. Expenses-includes Food	\$36.30

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01/27/22	8000000079	Citibank	FCCLA - Misc. Operating Expenses	\$36.56
01/27/22	8000000079	Citibank	Principal-Misc. Expenses including Food	\$37.98
01/27/22	8000000079	Citibank	Central Admin - Food Costs	\$38.16
01/27/22	8000000079	Citibank	Principal - Other Costs	\$38.74
01/27/22	8000000079	Citibank	General Supplies	\$38.94
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$39.38
01/27/22	8000000079	Citibank	Principal - General Supplies	\$39.89
01/27/22	8000000079	Citibank	General Supplies	\$40.00
01/27/22	8000000079	Citibank	Welding - General Supplies	\$40.08
01/27/22	8000000079	Citibank	Falcon Funds - Miscellaneous Operating	\$40.70
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$41.20
01/27/22	8000000079	Citibank	Principal - Miscellaneous Operating	\$41.63
01/27/22	8000000079	Citibank	General Supplies	\$43.23
01/27/22	8000000079	Citibank	Principal - General Supplies	\$43.56
01/27/22	8000000079	Citibank	Life Skills - General Supplies	\$44.29
01/27/22	8000000079	Citibank	General Supplies	\$44.81
01/27/22	8000000079	Citibank	Principal - General Supplies	\$44.90
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$45.00
01/27/22	8000000079	Citibank	Falcon Funds - Miscellaneous Operating	\$45.06
01/27/22	8000000079	Citibank	Miscellaneous Operating Cos	\$46.00
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$46.33
01/27/22	8000000079	Citibank	Cafe Restaurant- General Supplies	\$47.11
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$47.22
01/27/22	8000000079	Citibank	Principal - Miscellaneous Operating	\$47.64
01/27/22	8000000079	Citibank	General Supplies	\$47.94
01/27/22	8000000079	Citibank	Fingerprinting Vouchers	\$49.25
01/27/22	8000000079	Citibank	Fingerprinting Vouchers	\$49.25
01/27/22	8000000079	Citibank	Fingerprinting Vouchers	\$49.25
01/27/22	8000000079	Citibank	Fingerprinting Vouchers	\$49.25
01/27/22	8000000079	Citibank	Fingerprinting Vouchers	\$49.25
01/27/22	8000000079	Citibank	Fingerprinting Vouchers	\$49.25

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01/27/22	8000000079	Citibank	Fingerprinting Vouchers	\$49.25
01/27/22	8000000079	Citibank	Fingerprinting Vouchers	\$49.25
01/27/22	8000000079	Citibank	FCCLA - General Supplies	\$50.00
01/27/22	8000000079	Citibank	Miscellaneous Operating Costs	\$52.66
01/27/22	8000000079	Citibank	Welding - General Supplies	\$53.74
01/27/22	8000000079	Citibank	Principal - General Supplies	\$55.88
01/27/22	8000000079	Citibank	Floral Design - General Supplies	\$56.98
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$59.72
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$61.12
01/27/22	8000000079	Citibank	Cheer - General Supplies	\$61.17
01/27/22	8000000079	Citibank	Principal - General Supplies	\$61.54
01/27/22	8000000079	Citibank	FFA - General Supplies	\$61.96
01/27/22	8000000079	Citibank	Principal - General Supplies	\$62.78
01/27/22	8000000079	Citibank	Misc Oper (Food)	\$63.78
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$63.89
01/27/22	8000000079	Citibank	German Club-Ex.Curr. General Supplies	\$66.06
01/27/22	8000000079	Citibank	Principal - General Supplies	\$67.14
01/27/22	8000000079	Citibank	Band Travel & Subsistance with Students	\$68.77
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$70.00
01/27/22	8000000079	Citibank	General Supplies	\$70.69
01/27/22	8000000079	Citibank	Principles of Human Services - General Supplies	\$70.76
01/27/22	8000000079	Citibank	Orchestra - Miscellaneous Operating	\$71.88
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$75.00
01/27/22	8000000079	Citibank	General Supplies	\$78.08
01/27/22	8000000079	Citibank	General Supplies	\$78.08
01/27/22	8000000079	Citibank	FCS- General Supplies	\$78.50
01/27/22	8000000079	Citibank	General Supplies	\$79.10
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$79.49
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$79.98
01/27/22	8000000079	Citibank	Principal - Misc. Expenses including Food	\$80.34

2021 - 2022 YTD Expenditures

01/27/22	8000000079	Citibank	Miscellaneous Operating	\$83.35
01/27/22	8000000079	Citibank	Misc Oper Cost - Supt	\$85.19
01/27/22	8000000079	Citibank	Meeting Refreshments	\$85.80
01/27/22	8000000079	Citibank	Principal - Miscellaneous Operating	\$88.24
01/27/22	8000000079	Citibank	Principal - General Supplies	\$88.44
01/27/22	8000000079	Citibank	Principles of Human Services - General Supplies	\$89.70
01/27/22	8000000079	Citibank	Yearbook - Miscellaneous Operating	\$89.99
01/27/22	8000000079	Citibank	General Supplies	\$92.94
01/27/22	8000000079	Citibank	Miscellaneous Operating Costs	\$94.37
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$95.40
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$95.40
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$98.36
01/27/22	8000000079	Citibank	Cafe Restaurant- General Supplies	\$99.51
01/27/22	8000000079	Citibank	Falcon Funds - Miscellaneous Operating	\$99.89
01/27/22	8000000079	Citibank	Choir Uniforms - Ex. Curr. General Supplies	\$99.97
01/27/22	8000000079	Citibank	Concessions - Other Expenses	\$103.75
01/27/22	8000000079	Citibank	Life Skills- General Supplies	\$104.25
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$106.26
01/27/22	8000000079	Citibank	Mustang Choir - General Supplies	\$108.92
01/27/22	8000000079	Citibank	General Supplies	\$112.14
01/27/22	8000000079	Citibank	Principal - Miscellaneous Operating	\$113.81
01/27/22	8000000079	Citibank	General Supplies	\$114.29
01/27/22	8000000079	Citibank	Life Skills - Miscellaneous Operating	\$115.00
01/27/22	8000000079	Citibank	FS Misc Operating	\$115.10
01/27/22	8000000079	Citibank	General Supplies	\$117.34
01/27/22	8000000079	Citibank	General Supplies	\$117.57
01/27/22	8000000079	Citibank	Cheer - General Supplies	\$118.64
01/27/22	8000000079	Citibank	Orchestra - Travel & Subsistence-Students	\$119.80
01/27/22	8000000079	Citibank	Miscellaneous Operating Costs	\$121.08
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$122.14

2021 - 2022 YTD Expenditures

01/27/22	8000000079	Citibank	Yes Fundraiser - Other Expenses	\$122.30
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$123.60
01/27/22	8000000079	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$124.24
01/27/22	8000000079	Citibank	General Supplies	\$128.15
01/27/22	8000000079	Citibank	Student Council - General Supplies	\$128.15
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$134.77
01/27/22	8000000079	Citibank	General Supplies	\$135.25
01/27/22	8000000079	Citibank	Cafe Restaurant- General Supplies	\$139.80
01/27/22	8000000079	Citibank	General Supplies	\$142.74
01/27/22	8000000079	Citibank	Band Travel & Subsistance with Students	\$143.50
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$144.39
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$144.50
01/27/22	8000000079	Citibank	Spanish Club Misc Oper	\$145.44
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$145.61
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$145.90
01/27/22	8000000079	Citibank	General Supplies	\$147.44
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$149.21
01/27/22	8000000079	Citibank	Falcon Funds - Miscellaneous Operating	\$149.70
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$149.94
01/27/22	8000000079	Citibank	FFA - General Supplies	\$150.58
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$152.90
01/27/22	8000000079	Citibank	Principal - General Supplies	\$153.32
01/27/22	8000000079	Citibank	Principal - Food for Staff Meetings	\$154.50
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$157.75
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$159.83
01/27/22	8000000079	Citibank	Principal - Other Food purchases	\$162.22
01/27/22	8000000079	Citibank	Cafe Restaurant- General Supplies	\$164.58
01/27/22	8000000079	Citibank	General Supplies	\$164.92
01/27/22	8000000079	Citibank	General Supplies	\$165.91
01/27/22	8000000079	Citibank	Principal - Other Food purchases	\$166.41

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01/27/22	8000000079	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$166.41
01/27/22	8000000079	Citibank	Principal - General Supplies	\$167.09
01/27/22	8000000079	Citibank	Principal - General Supplies	\$168.26
01/27/22	8000000079	Citibank	General Supplies	\$176.01
01/27/22	8000000079	Citibank	LYFE - General Supplies	\$179.33
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$185.81
01/27/22	8000000079	Citibank	General Supplies	\$186.23
01/27/22	8000000079	Citibank	General Supplies	\$188.31
01/27/22	8000000079	Citibank	Principal - Food for Staff Meetings	\$194.34
01/27/22	8000000079	Citibank	Misc Oper (Food)	\$195.00
01/27/22	8000000079	Citibank	Welding - General Supplies	\$196.36
01/27/22	8000000079	Citibank	General Supplies	\$201.65
01/27/22	8000000079	Citibank	General Supplies	\$203.10
01/27/22	8000000079	Citibank	Appreciation & Recognition	\$204.83
01/27/22	8000000079	Citibank	General Supplies	\$205.10
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$206.64
01/27/22	8000000079	Citibank	General Supplies	\$209.33
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$211.40
01/27/22	8000000079	Citibank	Principal - Misc. Expenses including Food	\$212.22
01/27/22	8000000079	Citibank	Meeting Refreshments	\$220.30
01/27/22	8000000079	Citibank	Fees Only	\$222.50
01/27/22	8000000079	Citibank	Debate Team - Ex. Curr. Student Travel	\$226.58
01/27/22	8000000079	Citibank	Choir - Ex. Curr. General Supplies	\$230.52
01/27/22	8000000079	Citibank	General Supplies	\$237.88
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$242.68
01/27/22	8000000079	Citibank	LYFE - General Supplies	\$248.30
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$253.45
01/27/22	8000000079	Citibank	FFA - General Supplies	\$255.06
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$258.75
01/27/22	8000000079	Citibank	General Supplies	\$259.74
01/27/22	8000000079	Citibank	FFA - General Supplies	\$260.61

2021 - 2022 YTD Expenditures

01/27/22	8000000079	Citibank	Miscellaneous Operating	\$262.03
01/27/22	8000000079	Citibank	Cafe Restaurant- General Supplies	\$265.02
01/27/22	8000000079	Citibank	General Supplies	\$270.05
01/27/22	8000000079	Citibank	Debate Team - Ex. Curr. Student Travel	\$274.28
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$274.29
01/27/22	8000000079	Citibank	Travel & Subsistence-Employ	\$281.76
01/27/22	8000000079	Citibank	Travel & Subsistence-Employ	\$289.12
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$297.00
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$297.00
01/27/22	8000000079	Citibank	GT - Travel & Subsistence-Employee	\$297.00
01/27/22	8000000079	Citibank	BEF Grant - General Supplies	\$299.00
01/27/22	8000000079	Citibank	Theatre - General Supplies	\$299.88
01/27/22	8000000079	Citibank	Theatre - General Supplies	\$305.38
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$308.41
01/27/22	8000000079	Citibank	General Supplies	\$311.76
01/27/22	8000000079	Citibank	Appreciation & Recognition	\$315.00
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$333.95
01/27/22	8000000079	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$350.00
01/27/22	8000000079	Citibank	Student Council- Misc. Operating Expenses	\$364.95
01/27/22	8000000079	Citibank	Band Travel & Subsistance with Students	\$379.90
01/27/22	8000000079	Citibank	General Supplies	\$403.94
01/27/22	8000000079	Citibank	3rd Grade - Travel & Subsistence	\$413.00
01/27/22	8000000079	Citibank	Principal-Misc. Expenses-includes Food	\$415.85
01/27/22	8000000079	Citibank	Travel - Superintendent	\$469.65
01/27/22	8000000079	Citibank	General Supplies	\$531.22
01/27/22	8000000079	Citibank	Debate - Travel & Subsistence-Students	\$572.76
01/27/22	8000000079	Citibank	1st Grade - Student Fees & Field Trip	\$630.00
01/27/22	8000000079	Citibank	General Supplies	\$731.68

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01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$991.44
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$991.44
01/27/22	8000000079	Citibank	Travel & Subsistence-Students	\$1,278.60
01/27/22	8000000079	Citibank	Miscellaneous Contracted Svs	\$2,085.00
01/27/22	519900	City Of Boerne Utilities	Water	\$7.90
01/27/22	519900	City Of Boerne Utilities	Natural Gas	\$35.79
01/27/22	519900	City Of Boerne Utilities	Electricity	\$85.98
01/27/22	519900	City Of Boerne Utilities	Storm Water System - COB	\$93.73
01/27/22	519900	City Of Boerne Utilities	Sewer	\$110.22
01/27/22	519900	City Of Boerne Utilities	Water	\$115.30
01/27/22	519900	City Of Boerne Utilities	Sewer	\$177.09
01/27/22	519900	City Of Boerne Utilities	Storm Water System - COB	\$187.20
01/27/22	519900	City Of Boerne Utilities	Electricity	\$1,109.83
01/27/22	519900	City Of Boerne Utilities	Electricity	\$1,492.70
01/27/22	9000001592	Commercial Kitchen Parts and Service	General Supplies	\$14.48
01/27/22	9000001592	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$24.57
01/27/22	9000001592	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$28.00
01/27/22	9000001592	Commercial Kitchen Parts and Service	General Supplies	\$28.98
01/27/22	9000001592	Commercial Kitchen Parts and Service	General Supplies	\$262.50
01/27/22	9000001592	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$462.48
01/27/22	9000001593	CuStumm Design & Tees, LLC	Mustang Choir - General Supplies	\$967.50
01/27/22	9000001593	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$1,387.25
01/27/22	519901	Davenport High School	One Act Play- Travel & Subsistence-Students	\$450.00
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$13.15
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$13.15
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$14.28
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$15.78

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01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$15.78
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$15.78
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$15.78
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$15.78
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$15.78
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$15.78
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$15.78
01/27/22	9000001594	Discount School Supply	Kindergarten-General Supplies	\$39.96
01/27/22	519902	Dixie Flag Manufacturing Company	General Supplies	\$13.00
01/27/22	519902	Dixie Flag Manufacturing Company	General Supplies	\$62.68
01/27/22	519902	Dixie Flag Manufacturing Company	General Supplies	\$63.12
01/27/22	519903	Doggett Freightliner Of S. TX	Parts	\$169.16
01/27/22	9000001595	EdTech Games LLC	Miscellaneous Contracted Svs	\$249.00
01/27/22	519904	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$519.93
01/27/22	519904	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$584.64
01/27/22	519904	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,730.87
01/27/22	519904	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,585.14
01/27/22	519904	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,930.62
01/27/22	519904	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,339.31
01/27/22	519904	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,927.72
01/27/22	519905	Fondal, Cy	Game Officials	\$105.00
01/27/22	519906	Garza, Brianna M	Game Officials	\$120.00
01/27/22	519907	Garza, Isaac	Game Officials	\$120.00
01/27/22	519908	Govconnection, Inc.	General Supplies	\$35.95
01/27/22	519909	Greater Boerne Area Chamber Of Commerce	Misc Oper Cost - Supt	\$12.00
01/27/22	519910	Hagan, Jess	Game Officials	\$160.00
01/27/22	519912	Hernandez, Sheila	Game Officials	\$95.00
01/27/22	519913	Hilliard, Ronald	Game Officials	\$160.00
01/27/22	9000001596	Hilltop Securities Inc	Miscellaneous	\$3,500.00
01/27/22	519914	Hillyard, Inc.	CCES Supplies - Custodial	\$3.45
01/27/22	519914	Hillyard, Inc.	General Supplies	\$102.45
01/27/22	519914	Hillyard, Inc.	General Supplies	\$102.45
01/27/22	519914	Hillyard, Inc.	General Supplies	\$102.45

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01/27/22	800000495	Internal Revenue Service	Federal Income Taxes	\$24.17
01/27/22	800000495	Internal Revenue Service	Fica & Medicare Tax Emp	\$34.80
01/27/22	800000495	Internal Revenue Service	Fica & Medicare Tax Emplr	\$34.80
01/27/22	800000495	Internal Revenue Service	Fica & Medicare Tax Emp	\$148.80
01/27/22	800000495	Internal Revenue Service	Fica & Medicare Tax Emplr	\$148.80
01/27/22	9000001598	J.W. Pepper & Sons, Inc	Band - General Supplies	\$20.00
01/27/22	9000001598	J.W. Pepper & Sons, Inc	Band - General Supplies	\$39.00
01/27/22	9000001598	J.W. Pepper & Sons, Inc	General Supplies	\$308.99
01/27/22	9000001599	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$2,160.00
01/27/22	9000001599	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,060.00
01/27/22	9000001599	Kerrville Bus Company/Coach US	Travel & Subsistence-Students	\$3,300.00
01/27/22	9000001600	KMI Sports Construction LLC	Furn & Equip>\$5000	\$4,875.96
01/27/22	9000001600	KMI Sports Construction LLC	Furn & Equip>\$5000	\$10,000.00
01/27/22	519915	Kovel, Sarah	Game Officials	\$95.00
01/27/22	519915	Kovel, Sarah	Game Officials	\$160.00
01/27/22	519915	Kovel, Sarah	Game Officials	\$160.00
01/27/22	9000001601	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$41.90
01/27/22	519916	Kurz & Co	Food Cost	\$39.90
01/27/22	519916	Kurz & Co	Food Cost	\$47.88
01/27/22	519916	Kurz & Co	Food Cost	\$50.27
01/27/22	519916	Kurz & Co	Food Cost	\$59.85
01/27/22	519916	Kurz & Co	Food Cost	\$75.80
01/27/22	519916	Kurz & Co	Food Cost	\$79.80
01/27/22	519916	Kurz & Co	Food Cost	\$128.62
01/27/22	519916	Kurz & Co	Food Cost	\$141.09
01/27/22	519916	Kurz & Co	Food Cost	\$214.38
01/27/22	519916	Kurz & Co	Food Cost	\$227.02
01/27/22	519916	Kurz & Co	Food Cost	\$227.40
01/27/22	519916	Kurz & Co	Food Cost	\$227.40
01/27/22	519916	Kurz & Co	Food Cost	\$249.35
01/27/22	519916	Kurz & Co	Food Cost	\$267.30
01/27/22	519916	Kurz & Co	Food Cost	\$300.16
01/27/22	519917	Labazi, Mohamed	Game Officials	\$75.00
01/27/22	519918	Lakeshore Learning Materials	BEF Grants - Instructional Equipment	\$241.27

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01/27/22	519920	Lewis, Ted	Game Officials	\$120.00
01/27/22	519921	Lindskog, Ryan	Game Officials	\$160.00
01/27/22	9000001602	LogoKnits	Pep Squad - General Supplies	\$36.00
01/27/22	9000001602	LogoKnits	Pep Squad - General Supplies	\$64.00
01/27/22	9000001602	LogoKnits	Pep Squad - General Supplies	\$640.00
01/27/22	519922	Lucero, Shaylor Ray	Game Officials	\$160.00
01/27/22	519923	Maldonado, Jose	Game Officials	\$85.00
01/27/22	519924	Matheson Tri-Gas, Inc.	General Supplies	\$60.16
01/27/22	519924	Matheson Tri-Gas, Inc.	General Supplies	\$202.90
01/27/22	9000001603	McCall, Parkhurst & Horton LLP	Other Debt Service Fees	\$2,500.00
01/27/22	519925	McKenney, Warren	Game Officials	\$120.00
01/27/22	519926	Mejia, Rolando	Game Officials	\$140.00
01/27/22	519926	Mejia, Rolando	Game Officials	\$160.00
01/27/22	9000001604	Monarch Trophy Studio	5A Swim - Awards	\$745.38
01/27/22	519927	Moore, John E, Jr	Game Officials	\$140.00
01/27/22	9000001605	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$3,400.00
01/27/22	9000001605	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$6,500.00
01/27/22	519928	Murphy, James	Game Officials	\$85.00
01/27/22	519928	Murphy, James	Game Officials	\$85.00
01/27/22	519928	Murphy, James	Game Officials	\$120.00
01/27/22	519929	Music & Arts Center	General Supplies	\$3,827.14
01/27/22	9000001606	National Speech and Debate Association	Dues Only	\$40.00
01/27/22	519930	Navarro, Geronimo	Game Officials	\$120.00
01/27/22	9000001607	Netsync Network Solutions	Miscellaneous Contracted Svcs	\$306.00
01/27/22	9000001607	Netsync Network Solutions	General Supplies	\$18,404.00
01/27/22	9000001608	New Dairy Texas, LLC	Food Cost	\$4,383.29
01/27/22	9000001608	New Dairy Texas, LLC	Food Cost	\$4,930.98
01/27/22	9000001608	New Dairy Texas, LLC	Food Cost	\$7,404.01
01/27/22	519931	Office Depot	General Supplies	\$9.18
01/27/22	519931	Office Depot	General Supplies	\$18.32
01/27/22	519931	Office Depot	General Supplies	\$22.32

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01/27/22	519931	Office Depot	General Supplies	\$58.30
01/27/22	519931	Office Depot	General Supplies	\$62.04
01/27/22	519931	Office Depot	General Supplies	\$64.98
01/27/22	519931	Office Depot	General Supplies	\$268.23
01/27/22	519931	Office Depot	General Supplies	\$350.71
01/27/22	519932	Pantoja, Daniel	Game Officials	\$120.00
01/27/22	519932	Pantoja, Daniel	Game Officials	\$160.00
01/27/22	9000001609	Pease, Michael	SRO CONTRACT	\$120.00
01/27/22	519933	Pedernales Electric Cooperative	Electricity	\$2,695.33
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$2.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$2.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$6.25
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$7.25
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$7.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$7.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$7.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$7.75
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$8.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$8.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$8.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$8.25
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$9.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$9.25
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$9.25
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$9.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$9.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$9.75
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$10.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$10.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$10.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$10.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$12.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$13.25
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$14.00

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01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$14.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$14.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$15.75
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$16.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$18.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$19.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$20.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$20.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$20.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$20.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$23.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$23.75
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$24.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$24.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$25.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$27.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$31.25
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$32.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$33.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$35.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$37.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$37.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$40.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$42.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$47.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$49.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$50.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$50.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$52.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$61.25
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$64.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$64.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$64.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$65.00

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01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$65.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$80.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$82.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$92.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$95.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$98.75
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$105.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$118.75
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$128.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$140.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$183.75
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$192.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$198.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$220.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$270.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$350.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$357.50
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$480.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$560.00
01/27/22	9000001610	Project Lead the Way, Inc.	Engineering Your World	\$10,120.00
01/27/22	519934	Rangel, Ernie	Game Officials	\$120.00
01/27/22	519935	Reinke, Cheryl A	Dyslexia Teacher Travel	\$8.55
01/27/22	519935	Reinke, Cheryl A	Dyslexia Teacher Travel	\$25.65
01/27/22	519936	Rios, Jose	Game Officials	\$160.00
01/27/22	519937	Rodriguez, Estevan	Game Officials	\$120.00
01/27/22	519938	Rubia, Charles	Game Officials	\$105.00
01/27/22	9000001611	Rush Truck Centers Of Tx, LP	Parts	\$120.00
01/27/22	9000001611	Rush Truck Centers Of Tx, LP	Parts	\$170.00
01/27/22	519939	San Antonio Livestock Show & Rodeo	FFA-Ex. Curr. Student Travel	\$250.00
01/27/22	519940	Saur, Lorie	Principal - Other Costs	\$55.23
01/27/22	519941	Scholastic Inc.	General Supplies	\$139.00
01/27/22	519942	Scholastic, Inc	Library - Reading material	\$1,292.00
01/27/22	9000001612	School Specialty Inc.	General Supplies	\$345.43
01/27/22	519943	Sebastian, Javier	Game Officials	\$95.00

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01/27/22	519944	Shockley, Cody	Game Officials	\$160.00
01/27/22	9000001613	SNO Sites	Yearbook - Ex. Curr. General Supplies	\$150.00
01/27/22	9000001613	SNO Sites	Yearbook - Ex. Curr. General Supplies	\$250.00
01/27/22	9000001613	SNO Sites	Yearbook - Ex. Curr. General Supplies	\$350.00
01/27/22	9000001613	SNO Sites	Yearbook - Ex. Curr. General Supplies	\$400.00
01/27/22	519945	Solomon, Melanie	Travel & Subsistence-Employee	\$35.50
01/27/22	519946	Statefoodsafety.com	Culinary Arts - General Supplies	\$1,600.00
01/27/22	519947	Taft High School	Travel & Subsistence-Studen	\$850.00
01/27/22	519948	TASA	Travel & Subsistence-Employees	\$395.00
01/27/22	519948	TASA	Travel & Subsistence-Employees	\$395.00
01/27/22	519948	TASA	Travel & Subsistence-Employees	\$425.00
01/27/22	9000001614	TASBO	Travel & Subsistence-Employees	\$75.00
01/27/22	9000001614	TASBO	Travel & Subsistence-Employees	\$75.00
01/27/22	519949	Tatsch, Ron	Game Officials	\$160.00
01/27/22	519950	Texas Counseling Association	General Supplies	\$20.00
01/27/22	519950	Texas Counseling Association	Professional Develop Travel	\$60.00
01/27/22	519950	Texas Counseling Association	General Supplies	\$160.00
01/27/22	519950	Texas Counseling Association	General Supplies	\$180.00
01/27/22	519950	Texas Counseling Association	General Supplies	\$180.00
01/27/22	519950	Texas Counseling Association	General Supplies	\$180.00
01/27/22	519950	Texas Counseling Association	General Supplies	\$180.00
01/27/22	519950	Texas Counseling Association	General Supplies	\$180.00
01/27/22	519951	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$20.00
01/27/22	519951	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$489.33
01/27/22	519951	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$500.00
01/27/22	519952	The Docentus Group	Miscellaneous Contracted Svs	\$725.00
01/27/22	9000001615	The Honors Program, LLC	RHO - General Supplies	\$486.00
01/27/22	519953	Triple-S Steel Supply LLC	General Supplies	\$1,600.91
01/27/22	519954	Tuba Exchange	General Supplies	\$180.00
01/27/22	519954	Tuba Exchange	General Supplies	\$525.00
01/27/22	519954	Tuba Exchange	General Supplies	\$3,595.00
01/27/22	519955	UIL Music Region 29	Travel & Subsistence-Studen	\$324.00
01/27/22	519955	UIL Music Region 29	Travel & Subsistence-Student	\$380.00
01/27/22	519955	UIL Music Region 29	Travel & Subsistence-Student	\$380.00

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01/27/22	519956	Vara, Roland S	Game Officials	\$160.00
01/27/22	519957	Waste Management Of Texas, Inc	Garbage	\$500.35
01/27/22	519958	West Music Company, Inc	Mustang Choir - General Supplies	\$1,349.70
01/27/22	519959	Westlake High School	Debate Team - Ex. Curr. Student Travel	\$55.00
01/27/22	519960	Wimberley High School	Theatre Arts Musical	\$350.00
01/28/22	8000000090	Pitney Bowes, Inc.	General Supplies	\$1,500.00
01/31/22	8000000027	Amegy Bank Of Texas	Bond Principal Series 2016	\$300,000.00
01/31/22	8000000027	Amegy Bank Of Texas	Bond Principal Series 2017	\$625,000.00
01/31/22	8000000027	Amegy Bank Of Texas	Interest Bond Series 2020	\$839,842.15
01/31/22	8000000027	Amegy Bank Of Texas	Interest Bonds Series 2019	\$927,875.00
01/31/22	8000000027	Amegy Bank Of Texas	Interest Bonds Series 2016	\$1,440,025.00
01/31/22	8000000027	Amegy Bank Of Texas	Interest Bonds Series 2017	\$1,671,500.00
01/31/22	8000000027	Amegy Bank Of Texas	Bond Principal Series 2020	\$2,855,000.00
01/31/22	8000000027	Amegy Bank Of Texas	Bond Principal Series 2019	\$4,755,000.00
01/31/22	8000000028	Bank Of New York Mellon	Bond Principal Series 2002	\$22,789.00
01/31/22	8000000028	Bank Of New York Mellon	Interest Bonds Series 2002	\$547,211.00
01/31/22	8000000028	Bank Of New York Mellon	Bond Principal Series 1999	\$999,658.35
01/31/22	8000000028	Bank Of New York Mellon	Interest Bonds Series 1999	\$2,285,341.65
01/31/22	8000000056	Bokf, Na	Interest on Bonds	\$6,559.50
01/31/22	8000000056	Bokf, Na	Bond Principal	\$160,000.00
01/31/22	8000000029	Regions Bank	Interest Bonds Series 2013	\$22,500.00
01/31/22	8000000029	Regions Bank	Bond Principal Series 2014	\$85,000.00
01/31/22	8000000029	Regions Bank	Interest Bonds Series 2014	\$124,787.50
01/31/22	8000000029	Regions Bank	Bond Principal Series 2013	\$900,000.00
01/31/22	8000000030	The Independent Bankersbank	Interest Bonds Series 2015	\$47,882.00
01/31/22	8000000030	The Independent Bankersbank	Bond Principal Series 2015	\$500,000.00
01/31/22	8000000030	The Independent Bankersbank	Bond Principal Series 2015	\$3,060,500.00
02/01/22	8000000092	ETC Lite, LLC	Miscellaneous	\$1,163.09
02/02/22	511921	Almada, Sergio	Library - Other Revenues	(\$10.38)
02/02/22	520857	Almada, Sergio	Library - Other Revenues	\$10.38
02/02/22	514314	Anders, Marilyn	AP Testing - Student Fees	(\$50.00)
02/02/22	520858	Anders, Marilyn	AP Testing - Student Fees	\$50.00
02/02/22	511930	Bridgeman, Courtney	Library - Other Revenues	(\$35.00)

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02/02/22	520859	Bridgeman, Courtney	Library - Other Revenues	\$35.00
02/02/22	514650	Esquivel, Mario	Game Officials	(\$135.00)
02/02/22	520860	Esquivel, Mario	Game Officials	\$135.00
02/02/22	511964	Marshall, Amanda	Library - Other Revenues	(\$14.59)
02/02/22	520861	Marshall, Amanda	Library - Other Revenues	\$14.59
02/02/22	514413	Paschal High School	Travel & Subsistence-Studen	(\$500.00)
02/02/22	520862	Paschal High School	Travel & Subsistence-Studen	\$500.00
02/02/22	511982	Rutledge, Tamara	Active Students Pre-Paid Accounts	(\$35.80)
02/02/22	511982	Rutledge, Tamara	Active Students Pre-Paid Accounts	(\$28.75)
02/02/22	520863	Rutledge, Tamara	Active Students Pre-Paid Accounts	\$28.75
02/02/22	520863	Rutledge, Tamara	Active Students Pre-Paid Accounts	\$35.80
02/02/22	512008	UIL Music Region 29	Travel & Subsistence-Studen	(\$10.00)
02/02/22	520864	UIL Music Region 29	Travel & Subsistence-Studen	\$10.00
02/02/22	512009	Velasquez, Dely Yanez	Active Students Pre-Paid Accounts	(\$108.00)
02/02/22	520865	Velasquez, Dely Yanez	Active Students Pre-Paid Accounts	\$108.00
02/02/22	514445	Wright, Amber	AP Testing - Student Fees	(\$37.00)
02/02/22	520866	Wright, Amber	AP Testing - Student Fees	\$37.00
02/07/22	9000001616	Acme Safe & Lock Company	Supplies - Maintenance	\$15.00
02/07/22	9000001616	Acme Safe & Lock Company	Supplies - Maintenance	\$210.00
02/07/22	9000001616	Acme Safe & Lock Company	Supplies - Maintenance	\$318.00
02/07/22	9000001617	AHI Enterprises, LLC	Supplies - Custodial	\$2,031.96
02/07/22	519962	Alert Services, Inc.	General Supplies	\$1.79
02/07/22	519962	Alert Services, Inc.	General Supplies	\$2.92
02/07/22	519962	Alert Services, Inc.	General Supplies	\$3.39
02/07/22	519962	Alert Services, Inc.	General Supplies	\$4.38
02/07/22	519962	Alert Services, Inc.	General Supplies	\$7.16
02/07/22	519962	Alert Services, Inc.	General Supplies	\$7.81
02/07/22	519962	Alert Services, Inc.	General Supplies	\$8.00
02/07/22	519962	Alert Services, Inc.	General Supplies	\$8.67
02/07/22	519962	Alert Services, Inc.	General Supplies	\$9.34
02/07/22	519962	Alert Services, Inc.	General Supplies	\$15.71
02/07/22	519962	Alert Services, Inc.	General Supplies	\$17.68
02/07/22	519962	Alert Services, Inc.	General Supplies	\$17.81
02/07/22	519962	Alert Services, Inc.	General Supplies	\$22.26

2021 - 2022 YTD Expenditures

02/07/22	519962	Alert Services, Inc.	General Supplies	\$32.00
02/07/22	519962	Alert Services, Inc.	General Supplies	\$35.20
02/07/22	519962	Alert Services, Inc.	General Supplies	\$47.70
02/07/22	519962	Alert Services, Inc.	General Supplies	\$51.92
02/07/22	519962	Alert Services, Inc.	General Supplies	\$58.00
02/07/22	519962	Alert Services, Inc.	General Supplies	\$62.50
02/07/22	519962	Alert Services, Inc.	General Supplies	\$108.89
02/07/22	519962	Alert Services, Inc.	General Supplies	\$199.95
02/07/22	519962	Alert Services, Inc.	General Supplies	\$236.92
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$60.75
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$75.75
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$108.00
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$123.75
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$134.68
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$161.00
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$202.50
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$262.50
02/07/22	9000001618	Allison Enterprises, Inc.	Contracted Maintenance	\$435.75
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$189.99)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$189.99)
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	(\$75.00)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$69.95)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$69.95)
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$46.00)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$28.40)
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$27.30)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$15.99)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$11.90)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$6.00)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$2.44)
02/07/22	9000001619	Amazon.com Services, Inc.	Art - General Supplies	(\$1.92)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$1.60)
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	(\$1.50)
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$3.98

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02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$3.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$4.28
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$4.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$4.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$4.99
02/07/22	9000001619	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$4.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.50
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$5.93
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$5.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$5.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$5.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$5.99
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99
02/07/22	9000001619	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.49
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$6.96
02/07/22	9000001619	Amazon.com Services, Inc.	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$6.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$7.49
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$7.90
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$7.95
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$7.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$9.03
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$9.77
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$9.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$9.98
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$9.99
02/07/22	9000001619	Amazon.com Services, Inc.	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$10.59
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$10.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$11.90
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$11.98

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02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$11.99
02/07/22	9000001619	Amazon.com Services, Inc.	FCCLA - General Supplies	\$11.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$12.29
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$12.33
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$12.42
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$12.49
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$12.97
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$12.97
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$12.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$13.00
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$13.29
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$13.90
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$13.99
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$14.12
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$14.65
02/07/22	9000001619	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$14.94
02/07/22	9000001619	Amazon.com Services, Inc.	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$14.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$14.99
02/07/22	9000001619	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.01
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.49
02/07/22	9000001619	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$15.57
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.99

2021 - 2022 YTD Expenditures

02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$16.25
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$16.25
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$16.27
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.49
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$16.59
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.66
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.89
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$16.95
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.96
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$16.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$16.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$16.99
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$16.99
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$17.30
02/07/22	9000001619	Amazon.com Services, Inc.	FCCLA - General Supplies	\$17.72
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$17.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$17.99
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$17.99
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$17.99
02/07/22	9000001619	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$17.99
02/07/22	9000001619	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$17.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$18.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$19.59
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$19.95

2021 - 2022 YTD Expenditures

02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$19.96
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$19.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$19.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$20.29
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$20.52
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$20.52
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$20.56
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$20.98
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$21.89
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$21.92
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.99
02/07/22	9000001619	Amazon.com Services, Inc.	STEM General Supplies	\$21.99
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$21.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$22.11
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$22.32
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$22.50
02/07/22	9000001619	Amazon.com Services, Inc.	Life Skills - General Supplies	\$22.51
02/07/22	9000001619	Amazon.com Services, Inc.	Life Skills - General Supplies	\$22.51
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$22.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$22.99

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02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$22.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$23.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$24.04
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$24.95
02/07/22	9000001619	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
02/07/22	9000001619	Amazon.com Services, Inc.	STEM General Supplies	\$24.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$25.49
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$25.49
02/07/22	9000001619	Amazon.com Services, Inc.	FCCLA - General Supplies	\$25.68
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$25.90
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$25.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$25.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$25.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$25.98
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.34
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.30
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$27.59
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$28.13
02/07/22	9000001619	Amazon.com Services, Inc.	Life Skills - General Supplies	\$28.78
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.83
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$29.49
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$29.49
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.88
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$29.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$31.18
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$31.79
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$31.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$31.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$31.98
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.99

2021 - 2022 YTD Expenditures

02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.20
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$32.90
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$32.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$33.21
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$33.58
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$33.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$33.98
02/07/22	9000001619	Amazon.com Services, Inc.	Charger T.V.- Ex. Curr. General Supplies	\$33.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$33.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.99
02/07/22	9000001619	Amazon.com Services, Inc.	STEM General Supplies	\$35.63
02/07/22	9000001619	Amazon.com Services, Inc.	Art - General Supplies	\$35.76
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$35.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$35.95
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$35.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$36.05
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$36.63
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$36.76
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$36.85
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$36.95
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$37.50
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$37.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$37.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$38.97
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.99
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$39.16
02/07/22	9000001619	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$39.58
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$39.88

2021 - 2022 YTD Expenditures

02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$39.88
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$39.92
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$39.96
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$40.00
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$40.15
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$40.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$40.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$41.05
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$41.11
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$41.98
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$42.10
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$44.97
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.99
02/07/22	9000001619	Amazon.com Services, Inc.	Charger T.V.- Ex. Curr. General Supplies	\$45.06
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.00
02/07/22	9000001619	Amazon.com Services, Inc.	FCCLA - General Supplies	\$46.72
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$46.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$50.18
02/07/22	9000001619	Amazon.com Services, Inc.	FCCLA - General Supplies	\$54.00
02/07/22	9000001619	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$54.95
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$55.00
02/07/22	9000001619	Amazon.com Services, Inc.	FCCLA - General Supplies	\$55.92
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$56.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$57.45
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$57.76
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$58.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$59.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$61.47
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$61.48

2021 - 2022 YTD Expenditures

02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$64.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$64.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$64.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$64.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$65.98
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$67.47
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$69.02
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$69.45
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$69.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$69.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$71.97
02/07/22	9000001619	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$73.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$75.00
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$77.94
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$77.94
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$79.00
02/07/22	9000001619	Amazon.com Services, Inc.	Welding - General Supplies	\$79.19
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$79.79
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$83.64
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$84.95
02/07/22	9000001619	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$89.00
02/07/22	9000001619	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$90.00
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$91.84
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$92.92
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$95.12
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$99.99
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$99.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$102.36
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$107.94
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$124.50
02/07/22	9000001619	Amazon.com Services, Inc.	PTO - General Supplies	\$129.95

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02/07/22	9000001619	Amazon.com Services, Inc.	Library - General Supplies	\$131.73
02/07/22	9000001619	Amazon.com Services, Inc.	Library - General Supplies	\$131.73
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$164.95
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$172.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$179.00
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$189.99
02/07/22	9000001619	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$203.00
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$219.72
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$225.99
02/07/22	9000001619	Amazon.com Services, Inc.	Choir - General Supplies	\$234.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$250.72
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$254.75
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$259.40
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$259.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$291.98
02/07/22	9000001619	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$305.92
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$315.26
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$319.00
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$334.56
02/07/22	9000001619	Amazon.com Services, Inc.	Floral Design- General Supplies	\$349.00
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$428.39
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$439.50
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$513.00
02/07/22	9000001619	Amazon.com Services, Inc.	BEF - General Supplies	\$519.80
02/07/22	9000001619	Amazon.com Services, Inc.	Floral Design- General Supplies	\$569.00
02/07/22	9000001619	Amazon.com Services, Inc.	Music Furniture	\$1,199.00
02/07/22	9000001620	American Welding Society	Welding - Dues Only	\$264.00
02/07/22	519963	Anesco A-V-tech	General Supplies	\$684.00
02/07/22	519964	Architectural Division 8 Inc	Supplies - Maintenance	\$2,713.47
02/07/22	519965	Assessment Intervention Management	Professional Services	\$1,275.00
02/07/22	519966	AT&T Mobility	Telephone Cell Phone	\$1,131.99
02/07/22	519967	Austin Turf & Tractor	Contr Maint & Repair	\$2,437.81
02/07/22	519969	Baylor University	Recruiting Travel	\$100.00

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02/07/22	519968	Baylor University	CHS General Scholarship Fund	\$2,500.00
02/07/22	9000001622	Beckwith Electronic Engineering Company	Contracted Maintenance	\$435.00
02/07/22	519970	Bevy Hotel Boerne	Student Council- Contracted Services	\$500.00
02/07/22	519970	Bevy Hotel Boerne	Principal - Contracted Services	\$620.00
02/07/22	519972	Black, Stephanie Rena	Active Students Pre-Paid Accounts	\$11.10
02/07/22	519973	Blanco ISD	Travel & Subsistence-Studen	\$660.00
02/07/22	9000001623	Blick Art Materials	Art - General Supplies	\$3.23
02/07/22	9000001623	Blick Art Materials	Art - General Supplies	\$7.65
02/07/22	9000001623	Blick Art Materials	General Supplies	\$8.77
02/07/22	9000001623	Blick Art Materials	General Supplies	\$12.72
02/07/22	9000001623	Blick Art Materials	General Supplies	\$12.72
02/07/22	9000001623	Blick Art Materials	General Supplies	\$12.72
02/07/22	9000001623	Blick Art Materials	General Supplies	\$14.23
02/07/22	9000001623	Blick Art Materials	General Supplies	\$14.23
02/07/22	9000001623	Blick Art Materials	General Supplies	\$14.23
02/07/22	9000001623	Blick Art Materials	General Supplies	\$16.96
02/07/22	9000001623	Blick Art Materials	General Supplies	\$16.96
02/07/22	9000001623	Blick Art Materials	General Supplies	\$16.96
02/07/22	9000001623	Blick Art Materials	General Supplies	\$21.20
02/07/22	9000001623	Blick Art Materials	General Supplies	\$24.75
02/07/22	9000001623	Blick Art Materials	General Supplies	\$31.85
02/07/22	9000001623	Blick Art Materials	General Supplies	\$40.87
02/07/22	9000001623	Blick Art Materials	General Supplies	\$46.11
02/07/22	9000001623	Blick Art Materials	Art - General Supplies	\$47.00
02/07/22	9000001623	Blick Art Materials	General Supplies	\$111.80
02/07/22	9000001623	Blick Art Materials	Art - General Supplies	\$200.00
02/07/22	9000001624	Boerne Auto Truck Supply, Inc.	Parts	\$280.59
02/07/22	9000001624	Boerne Auto Truck Supply, Inc.	Parts	\$755.16
02/07/22	9000001624	Boerne Auto Truck Supply, Inc.	Parts	\$1,006.50
02/07/22	519974	Boerne Office Supply	General Supplies	\$59.99
02/07/22	519974	Boerne Office Supply	General Supplies	\$61.99
02/07/22	519974	Boerne Office Supply	General Supplies	\$61.99
02/07/22	519974	Boerne Office Supply	General Supplies	\$61.99

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02/07/22	519974	Boerne Office Supply	General Supplies	\$139.99
02/07/22	519974	Boerne Office Supply	General Supplies	\$139.99
02/07/22	519975	Brandeis High School	Academic UIL - Ex. Curr Student Travel	\$100.00
02/07/22	519975	Brandeis High School	Academic UIL - Ex. Curr Student Travel	\$100.00
02/07/22	519975	Brandeis High School	Academic UIL - Ex. Curr Student Travel	\$125.00
02/07/22	519976	Brooks, Gregory	Game Officials	\$120.00
02/07/22	519976	Brooks, Gregory	Game Officials	\$120.00
02/07/22	519977	Brown, Zachary	German Club - Miscellaneous Contracted Svs	\$150.00
02/07/22	9000001625	BSN Sports, Inc.	General Supplies	\$320.00
02/07/22	9000001625	BSN Sports, Inc.	General Supplies	\$600.00
02/07/22	519978	Cabell, Miles	Game Officials	\$120.00
02/07/22	519979	Canon Virginia Inc	Contracted Maintenance	\$14.00
02/07/22	519979	Canon Virginia Inc	Contracted Maintenance	\$189.00
02/07/22	519980	Cantu, Omar	Travel & Subsistence-Employ	\$46.33
02/07/22	519981	CDW Government	General Supplies	\$678.65
02/07/22	519981	CDW Government	General Supplies	\$1,369.55
02/07/22	519982	Cearnal, Shane	Contracted Services	\$200.00
02/07/22	519983	Cenergistic	CENERGISTICS	\$21,000.00
02/07/22	519984	Champion Band Boosters	Band - General Supplies	\$377.00
02/07/22	9000001626	Chavez, David Oscar, Jr	SRO CONTRACT	\$150.00
02/07/22	519985	CHICK-fil-A The Rim	General Supplies	\$1,200.00
02/07/22	519986	Choice Flower Exchange	General Supplies	\$311.39
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$10.98
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$11.49
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$14.62
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$136.72
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$208.26
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$273.44
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$273.44
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$640.29

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02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$1,234.32
02/07/22	9000001627	City Electric Supply Company	Supplies - Maintenance	\$1,447.90
02/07/22	519987	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
02/07/22	519987	City Of Boerne Utilities	Sewer	\$3,035.30
02/07/22	519987	City Of Boerne Utilities	Natural Gas	\$5,000.51
02/07/22	519987	City Of Boerne Utilities	Water	\$7,360.95
02/07/22	519987	City Of Boerne Utilities	Electricity	\$24,122.58
02/07/22	519988	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/07/22	519988	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/07/22	519988	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/07/22	519988	Clampitt Paper Company of San Antonio	General Supplies	\$1,420.00
02/07/22	519988	Clampitt Paper Company of San Antonio	General Supplies	\$2,840.00
02/07/22	519988	Clampitt Paper Company of San Antonio	General Supplies	\$4,260.00
02/07/22	519989	College Board	Testing Materials	\$945.00
02/07/22	519989	College Board	Testing Materials	\$4,554.00
02/07/22	519989	College Board	Testing Materials	\$7,164.00
02/07/22	9000001628	Commercial Kitchen Parts and Service	General Supplies	\$77.25
02/07/22	9000001629	Computer Express	Contracted Maintenance	\$2,698.50
02/07/22	519990	Concord Theatricals Corp.	General Supplies	\$375.00
02/07/22	9000001630	Cooper-Lochte Landscape Architecture LLC	Professional Services - Non Campus Specific	\$3,500.00
02/07/22	9000001631	Crown Trophy	Principal -Ex.Curr. General Supplies	\$18.40
02/07/22	9000001631	Crown Trophy	General Supplies	\$40.00
02/07/22	9000001631	Crown Trophy	Principal -Ex.Curr. General Supplies	\$42.00
02/07/22	9000001631	Crown Trophy	General Supplies	\$114.00
02/07/22	9000001632	CuStumm Design & Tees, LLC	Community Partnership Supplies & Materials	\$87.68

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02/07/22	9000001632	CuStumm Design & Tees, LLC	General Supplies	\$185.90
02/07/22	9000001633	Cutrite LLC	Miscellaneous Contracted Svs	\$8,942.68
02/07/22	9000001633	Cutrite LLC	Miscellaneous Contracted Svs	\$8,942.68
02/07/22	519991	Dante Klar Media Group, Inc	Robotics - Extra Curricular General Supplies	\$210.00
02/07/22	519992	Dawson, Michael	Game Officials	\$160.00
02/07/22	519993	Debose, Larence R.	Game Officials	\$120.00
02/07/22	519994	Dependable Insurance Agency	Fees Only	\$71.00
02/07/22	519995	DeWall, Gina G	Travel & Subsistence-Employ	\$8.22
02/07/22	519995	DeWall, Gina G	Travel & Subsistence-Employ	\$8.23
02/07/22	519995	DeWall, Gina G	Travel & Subsistence-Employ	\$31.64
02/07/22	519995	DeWall, Gina G	Travel & Subsistence-Employ	\$31.64
02/07/22	519996	DeWINNE Equipment Co.	Supplies - Maintenance	\$8.20
02/07/22	519996	DeWINNE Equipment Co.	Supplies - Maintenance	\$22.52
02/07/22	519996	DeWINNE Equipment Co.	Contracted Maintenance	\$45.47
02/07/22	519996	DeWINNE Equipment Co.	Contracted Maintenance	\$54.65
02/07/22	519996	DeWINNE Equipment Co.	Contracted Maintenance	\$230.03
02/07/22	519996	DeWINNE Equipment Co.	Contracted Maintenance	\$279.99
02/07/22	519996	DeWINNE Equipment Co.	Supplies - Maintenance	\$308.86
02/07/22	519997	Doggett Freightliner Of S. TX	Parts	\$263.97
02/07/22	519998	Dragon, Richard	Game Officials	\$160.00
02/07/22	9000001636	Dramatic Publishing	General Supplies	\$178.50
02/07/22	519999	Dripping Springs Isd	Travel & Subsistence-Students	\$525.00
02/07/22	520000	Dwyre, Sara Beth	HOSA- Ex. Curr. Student Travel	\$281.00
02/07/22	9000001637	Educator's Depot, Inc.	General Supplies	\$783.36
02/07/22	9000001638	Empire Roofing Companies, Inc	Contracted Maintenance	\$915.00
02/07/22	9000001638	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,285.00
02/07/22	9000001638	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,290.50
02/07/22	9000001638	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,340.00
02/07/22	9000001639	Empowering Writers, Llc	General Supplies	\$320.00
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employ	\$26.78
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employees	\$26.79
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employees	\$26.79
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employees	\$26.79

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02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employee	\$53.57
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employees	\$53.57
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employees	\$53.57
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employees	\$53.57
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employees	\$53.57
02/07/22	9000001640	ESC Region 20	Travel & Subsistence-Employ	\$300.00
02/07/22	9000001641	Eta Hand2mind	General Supplies	\$407.98
02/07/22	520001	Farris, Callie	Travel & Subsistence-Employees	\$10.00
02/07/22	520001	Farris, Callie	Travel & Subsistence-Employees	\$75.13
02/07/22	9000001642	Faulkner, Keith	SRO CONTRACT	\$120.00
02/07/22	520002	Ferguson Enterprises, LLC	BEF Grant - General Supplies	\$485.00
02/07/22	520003	Fitness First Sports, Inc.	Skills USA - General Supplies	\$5.00
02/07/22	520003	Fitness First Sports, Inc.	Skills USA - Dues Only	\$8.50
02/07/22	520003	Fitness First Sports, Inc.	German Club-Ex.Curr. General Supplies	\$15.50
02/07/22	520003	Fitness First Sports, Inc.	German Club-Ex.Curr. General Supplies	\$24.25
02/07/22	520003	Fitness First Sports, Inc.	German Club-Ex.Curr. General Supplies	\$162.00
02/07/22	520003	Fitness First Sports, Inc.	German Club-Ex.Curr. General Supplies	\$244.75
02/07/22	520003	Fitness First Sports, Inc.	Skills USA - General Supplies	\$299.00
02/07/22	520003	Fitness First Sports, Inc.	General Supplies	\$340.00
02/07/22	520004	Garza, Brianna M	Game Officials	\$85.00
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$20.72
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$26.70
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	Principal - General Supplies	\$37.72
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$37.96
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$57.60

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02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$65.52
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$65.64
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$84.95
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$84.95
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$84.95
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$115.84
02/07/22	520005	Generation Genius, Inc.	Reading Material-English	\$995.00
02/07/22	9000001645	Gomez, Eric	Professional Services	\$225.00
02/07/22	520006	Gopher Sport	BEF - General Supplies	\$39.00
02/07/22	520006	Gopher Sport	BEF - General Supplies	\$64.95
02/07/22	520006	Gopher Sport	BEF - General Supplies	\$285.64
02/07/22	520006	Gopher Sport	BEF - General Supplies	\$659.40
02/07/22	520006	Gopher Sport	BEF - General Supplies	\$718.50
02/07/22	520006	Gopher Sport	BEF - General Supplies	\$898.50
02/07/22	520007	Govconnection, Inc.	General Supplies	\$35.95
02/07/22	520008	Grainger	Supplies - Maintenance	\$26.31
02/07/22	520008	Grainger	Supplies - Maintenance	\$123.40
02/07/22	9000001646	GTS Technology Solutions, Inc	BEF Grants - Instructional Equipment	\$54.52
02/07/22	9000001646	GTS Technology Solutions, Inc	General Supplies	\$109.04
02/07/22	9000001646	GTS Technology Solutions, Inc	BEF Grants - Instructional Equipment	\$2,436.48
02/07/22	9000001646	GTS Technology Solutions, Inc	General Supplies	\$4,872.96
02/07/22	9000001647	Guadalupe-Blanco River Authority	Water	\$7,861.12
02/07/22	9000001647	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
02/07/22	520009	Hammond, Marsha Kay	Travel & Subsistence-Employ	\$175.16
02/07/22	520010	Hawkins, Russell	Miscellaneous Contracted Svs	\$50.00
02/07/22	520010	Hawkins, Russell	Miscellaneous Contracted Svs	\$50.00
02/07/22	520010	Hawkins, Russell	Miscellaneous Contracted Svs	\$160.00
02/07/22	520011	Herff Jones	General Supplies	\$19.60

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02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$105.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$135.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$135.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$155.00
02/07/22	520013	Hillje Music Centers LLC	Contr Maint & Repair	\$165.00
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	(\$20.94)
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$6.60
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$11.00
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$16.63
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$17.08
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$25.92
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$29.70
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$31.32
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$34.14
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$43.19
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$47.79
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$49.97
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$57.80
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$63.01

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02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$64.20
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$72.78
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$77.91
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$93.01
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$101.82
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$102.63
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$118.31
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$121.80
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$123.44
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$125.35
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$139.47
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$149.10
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$161.68
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$169.57
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$183.88
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$188.68
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$236.58
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$302.63
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$353.41
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$385.77
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$435.07
02/07/22	520015	Home Depot Credit Services	Supplies - Maintenance	\$577.64
02/07/22	520016	HOSA, TA	Travel & Subsistence-Studen	\$35.00
02/07/22	520016	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$70.00
02/07/22	520016	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$175.00
02/07/22	520016	HOSA, TA	Travel & Subsistence-Studen	\$455.00
02/07/22	520017	Infante, Hector Manuel, Jr	Travel & Subsistence-Studen	\$208.00
02/07/22	9000001650	J.W. Pepper & Sons, Inc	General Supplies	\$82.50
02/07/22	520018	Johnson, Jason T	Game Officials	\$85.00
02/07/22	520019	Johnson, Randall T	Game Officials	\$140.00
02/07/22	520020	King, Zulema	Admin Travel	\$30.00
02/07/22	520020	King, Zulema	Admin Travel	\$35.10
02/07/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	\$13.00
02/07/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	\$16.00

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02/07/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	\$30.00
02/07/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	\$34.16
02/07/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	\$301.92
02/07/22	9000001651	Kyrish Truck Centers of San Antonio LLC	Parts	\$72.19
02/07/22	9000001651	Kyrish Truck Centers of San Antonio LLC	Parts	\$138.16
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	(\$41.94)
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	(\$32.75)
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	(\$12.69)
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$3.24
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$35.33
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$49.17
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$72.48
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$73.92
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$88.40
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$90.60
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$91.58
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$112.98
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$124.66
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$128.15
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost - Catering	\$140.96
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$142.20
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$146.79
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$150.47
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$160.03
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$164.45
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$172.11
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$183.16
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$190.56
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$200.76
02/07/22	9000001652	Labatt Food Service LLC	Food Cost - Catering	\$209.66
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$218.96
02/07/22	9000001652	Labatt Food Service LLC	Food Cost - Catering	\$257.55

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02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$272.92
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$282.85
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$302.37
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$322.75
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$341.96
02/07/22	9000001652	Labatt Food Service LLC	Food Cost - Catering	\$365.79
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$366.32
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$375.13
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$384.76
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$400.30
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$403.12
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$415.79
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$435.63
02/07/22	9000001652	Labatt Food Service LLC	Non-Food Cost	\$451.73
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$477.13
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$518.90
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$522.56
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$523.99
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$597.63
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$625.73
02/07/22	9000001652	Labatt Food Service LLC	Food Cost - Catering	\$626.39
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$631.35
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$726.49
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$803.14
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$910.80
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$976.72
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$996.59
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$1,108.53
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$1,375.02
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$1,522.27
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$1,540.50
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$1,556.11
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$1,844.50
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$1,869.00

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02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$1,993.70
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$2,357.59
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$2,365.72
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$2,399.75
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$2,560.39
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$2,693.81
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$2,698.13
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$2,764.18
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$3,020.49
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$3,173.76
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$3,303.91
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$3,395.25
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$3,447.68
02/07/22	9000001652	Labatt Food Service LLC	Food Cost	\$4,199.07
02/07/22	520022	LaCour, Arnold	Game Officials	\$120.00
02/07/22	520023	Lakeshore Learning Materials	General Supplies	\$6.99
02/07/22	520023	Lakeshore Learning Materials	PTO - General Supplies	\$49.99
02/07/22	520023	Lakeshore Learning Materials	PTO - General Supplies	\$53.49
02/07/22	520023	Lakeshore Learning Materials	General Supplies	\$465.30
02/07/22	520023	Lakeshore Learning Materials	General Supplies	\$479.27
02/07/22	520023	Lakeshore Learning Materials	General Supplies	\$1,303.50
02/07/22	9000001653	Learning A-Z	Life Skills - General Supplies	\$216.00
02/07/22	520024	Lewis, Ted	Game Officials	\$120.00
02/07/22	520026	Loma Alta MS	Travel & Subsistence-Studen	\$225.00
02/07/22	520025	Loma Alta MS	Academic UIL - Travel & Subsistence- Students	\$225.00
02/07/22	520027	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. General Supplies	\$35.25
02/07/22	520027	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. General Supplies	\$243.75
02/07/22	9000001654	M5 Utilities, LLC	Contracted Maintenance	\$4,070.00
02/07/22	520028	Marching Auxiliaries, INC	Pep Squad - General Supplies	\$190.00
02/07/22	520028	Marching Auxiliaries, INC	Pep Squad - General Supplies	\$220.00
02/07/22	520028	Marching Auxiliaries, INC	Pep Squad - General Supplies	\$1,160.00

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02/07/22	520029	McKenney, Warren	Game Officials	\$120.00
02/07/22	520030	Mejia, Rolando	Game Officials	\$140.00
02/07/22	520031	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$23.20
02/07/22	520031	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$52.40
02/07/22	9000001655	Mobile Defenders	General Supplies	\$199.95
02/07/22	9000001656	Monarch Trophy Studio	Principal - School Office General Supplies	\$14.60
02/07/22	9000001656	Monarch Trophy Studio	Principal - School Office General Supplies	\$20.00
02/07/22	9000001656	Monarch Trophy Studio	Principal - School Office General Supplies	\$29.20
02/07/22	9000001656	Monarch Trophy Studio	Principal - School Office General Supplies	\$31.45
02/07/22	9000001656	Monarch Trophy Studio	Miscellaneous Operating	\$59.90
02/07/22	9000001656	Monarch Trophy Studio	General Supplies	\$92.80
02/07/22	9000001656	Monarch Trophy Studio	Miscellaneous Operating	\$1,003.80
02/07/22	9000001656	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$1,595.42
02/07/22	520032	Morales Junior High	Travel & Subsistence-Studen	\$225.00
02/07/22	520033	Morales Junior High	Travel & Subsistence-Studen	\$225.00
02/07/22	520034	Morgan, Sean	Game Officials	\$120.00
02/07/22	9000001658	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$900.00
02/07/22	9000001658	Moy Tarin Ramirez Engineers	Professional Services	\$2,550.00
02/07/22	9000001658	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	\$2,800.00
02/07/22	9000001659	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$61.43
02/07/22	9000001659	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$320.24
02/07/22	9000001659	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$390.46
02/07/22	9000001659	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$503.94
02/07/22	9000001659	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$536.90
02/07/22	520035	Murrah, David Glenn	Game Officials	\$160.00
02/07/22	520036	Nestle Waters North America	General Supplies	\$18.36
02/07/22	9000001660	Netsync Network Solutions	Contracted Maintenance	\$3,499.20
02/07/22	519747	Northeast Isd	Travel & Subsistence-Students	(\$225.00)
02/07/22	520037	Northside ISD Athletic Department	Travel & Subsistence-Students	\$200.00

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02/07/22	520038	Oates, Donna	Dyslexia Teacher Travel	\$12.20
02/07/22	520038	Oates, Donna	Dyslexia Teacher Travel	\$53.53
02/07/22	520039	Office Depot	General Supplies	\$10.60
02/07/22	520039	Office Depot	General Supplies	\$12.84
02/07/22	520039	Office Depot	General Supplies	\$16.14
02/07/22	520039	Office Depot	General Supplies	\$17.62
02/07/22	520039	Office Depot	General Supplies	\$22.26
02/07/22	520039	Office Depot	General Supplies	\$24.54
02/07/22	520039	Office Depot	General Supplies	\$25.10
02/07/22	520039	Office Depot	General Supplies	\$27.12
02/07/22	520039	Office Depot	General Supplies	\$27.68
02/07/22	520039	Office Depot	General Supplies	\$44.90
02/07/22	520039	Office Depot	General Supplies	\$61.05
02/07/22	520039	Office Depot	General Supplies	\$75.40
02/07/22	520039	Office Depot	General Supplies	\$98.18
02/07/22	520039	Office Depot	General Supplies	\$139.99
02/07/22	520039	Office Depot	General Supplies	\$276.80
02/07/22	520039	Office Depot	General Supplies	\$399.99
02/07/22	520039	Office Depot	General Supplies	\$764.78
02/07/22	9000001661	Performer's Academy, LLC	Performers Academy	\$4,800.00
02/07/22	9000001662	Pflugger Associated, L.P.	Professional Services	\$44,243.00
02/07/22	9000001662	Pflugger Associated, L.P.	Professional Services	\$132,729.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$2.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$2.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$4.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$6.25
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$7.50
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$7.75
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$9.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$9.25
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$9.25
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$9.75
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$10.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$10.00

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02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$10.50
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$11.25
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$13.50
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$14.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$14.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$14.50
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$16.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$16.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$16.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$16.50
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$18.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$18.75
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$19.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$19.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$21.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$23.50
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$24.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$27.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$29.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$30.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$32.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$36.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$37.50
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$38.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$40.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$47.50
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$48.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$48.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$56.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$56.25
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$59.25
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$67.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$71.25
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$74.25

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02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$75.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$80.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$82.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$84.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$94.56
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$95.44
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$96.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$96.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$98.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$112.50
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$128.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$128.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$130.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$142.50
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$198.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$308.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$330.00
02/07/22	9000001663	Project Lead the Way, Inc.	General Supplies	\$420.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$540.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$572.00
02/07/22	9000001663	Project Lead the Way, Inc.	Engineering Your World	\$840.00
02/07/22	9000001664	Quill LLC	General Supplies	\$91.99
02/07/22	520041	Quintero, Frank A	Miscellaneous Contracted Svs	\$100.00
02/07/22	520041	Quintero, Frank A	Miscellaneous Contracted Svs	\$400.00
02/07/22	520041	Quintero, Frank A	Student Council Miscellaneous Contracted Svs	\$1,050.00
02/07/22	9000001665	Ramsey, Sharon Denice	Game Officials	\$120.00
02/07/22	9000001665	Ramsey, Sharon Denice	Game Officials	\$120.00
02/07/22	520042	Raptor Technologies LLC	General Supplies	\$200.00
02/07/22	520043	RCI Technologies, Inc.	General Supplies	\$850.00
02/07/22	520044	Reinke, Cheryl A	Dyslexia Teacher Travel	\$40.01
02/07/22	520045	Reynolds, Shane	Game Officials	\$105.00
02/07/22	520046	Rico, Grace Ann	Travel & Subsistence-Employees	\$6.85
02/07/22	9000001667	Rifton Equipment	General Supplies	\$101.25

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02/07/22	9000001667	Rifton Equipment	General Supplies	\$195.00
02/07/22	520047	Rodriguez, Estevan	Game Officials	\$160.00
02/07/22	520048	Romero, Christopher	Game Officials	\$120.00
02/07/22	520049	Rotary Club of Boerne	Dues Only - Superintendent	\$1,104.00
02/07/22	520050	Salinas, Rogelio	Game Officials	\$120.00
02/07/22	520051	San Marcos High School	Travel & Subsistence-Students	\$175.00
02/07/22	520051	San Marcos High School	Travel & Subsistence-Students	\$200.00
02/07/22	520052	Sanchez, Guillermo	Game Officials	\$95.00
02/07/22	520053	Scholastic Inc.	BEF Grants - General Supplies	\$481.50
02/07/22	520053	Scholastic Inc.	BEF Grants - General Supplies	\$688.50
02/07/22	520054	Scholastic Testing Services, Inc.	AA - Testing	\$42.34
02/07/22	520054	Scholastic Testing Services, Inc.	AA - Testing	\$1,550.00
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$2.53
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$4.95
02/07/22	9000001668	School Specialty Inc.	General Supplies	\$5.93
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$5.97
02/07/22	9000001668	School Specialty Inc.	General Supplies	\$7.79
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$8.95
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$10.08
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$11.24
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$14.16
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$21.24
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$25.08
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$28.00
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$28.32
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$29.10
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$32.48
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$37.38
02/07/22	9000001668	School Specialty Inc.	General Supplies	\$49.38
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$49.78
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$60.70
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$67.20
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$84.40
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$98.79

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02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$109.92
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$112.70
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$114.45
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$151.10
02/07/22	9000001668	School Specialty Inc.	Art - General Supplies	\$443.80
02/07/22	520055	Seguin ISD	Travel & Subsistence-Students	\$375.00
02/07/22	9000001669	Shar Products Company	General Supplies	\$3.98
02/07/22	9000001669	Shar Products Company	General Supplies	\$8.51
02/07/22	9000001669	Shar Products Company	General Supplies	\$9.98
02/07/22	9000001669	Shar Products Company	General Supplies	\$26.58
02/07/22	9000001669	Shar Products Company	General Supplies	\$30.12
02/07/22	9000001669	Shar Products Company	General Supplies	\$34.04
02/07/22	9000001669	Shar Products Company	General Supplies	\$42.55
02/07/22	9000001669	Shar Products Company	General Supplies	\$69.84
02/07/22	9000001669	Shar Products Company	General Supplies	\$83.85
02/07/22	9000001669	Shar Products Company	General Supplies	\$85.10
02/07/22	9000001669	Shar Products Company	General Supplies	\$107.00
02/07/22	9000001669	Shar Products Company	General Supplies	\$120.00
02/07/22	520056	SHI Government Solutions	General Supplies	\$189.12
02/07/22	520056	SHI Government Solutions	General Supplies	\$330.21
02/07/22	520057	Special Fire Systems, Inc.	Repairs - Pa/Fire Alarm	\$500.00
02/07/22	520058	Stripling, Denise Johnson	Travel & Subsistence-Studen	\$139.86
02/07/22	520059	Stroud, Lewis	Game Officials	\$160.00
02/07/22	520060	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$7.75
02/07/22	520060	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$45.63
02/07/22	520061	Systems Design	Miscellaneous	\$360.00
02/07/22	520062	TAEA Headquarters	Art - General Supplies	\$204.00
02/07/22	520062	TAEA Headquarters	Art - Travel & Subsistence-Students	\$221.00
02/07/22	520062	TAEA Headquarters	Art - General Supplies	\$408.00
02/07/22	520062	TAEA Headquarters	Art - General Supplies	\$459.00
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	(\$15.34)
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	(\$1.44)
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	(\$1.25)
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$1.42

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02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$2.28
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$2.50
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$4.94
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$5.10
02/07/22	8000000496	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$5.20
02/07/22	8000000496	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$5.37
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$6.07
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$6.71
02/07/22	8000000496	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$7.84
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$15.50
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$17.47
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$27.78
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$30.05
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$30.60
02/07/22	8000000496	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$32.30
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$58.46
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$79.51
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$362.46
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$417.20
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$482.03
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$593.90
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$732.74
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$841.01
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$1,108.95
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$1,221.71
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$1,293.84
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$1,300.15
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$1,324.24
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$1,661.49
02/07/22	8000000496	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,856.19
02/07/22	8000000496	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$2,014.38
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$2,118.19
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$2,586.62
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$2,656.76

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02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$3,156.01
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$5,429.94
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$6,380.73
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$6,980.51
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$9,684.79
02/07/22	8000000496	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$11,508.37
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$34,690.79
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$40,027.59
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$52,840.73
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$57,551.97
02/07/22	8000000496	Teacher Retirement System	Teacher Retirement System	\$426,961.57
02/07/22	520063	Texas A & M University - San Antonio	Recruiting Travel	\$180.00
02/07/22	9000001670	Texas Alternator Starter Service	Parts	\$795.00
02/07/22	520064	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$1,700.00
02/07/22	520065	Texas Education Agency	Testing Material	\$375.00
02/07/22	520065	Texas Education Agency	Testing Material	\$750.00
02/07/22	520066	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$100.00
02/07/22	520067	Texas Music Educators Association	Travel & Subsistence-Employees	\$10.00
02/07/22	520067	Texas Music Educators Association	Travel & Subsistence-Employees	\$80.00
02/07/22	520068	Texas Scenic Company	General Supplies	\$54.00
02/07/22	520068	Texas Scenic Company	General Supplies	\$87.94
02/07/22	520068	Texas Scenic Company	General Supplies	\$152.06
02/07/22	520068	Texas Scenic Company	General Supplies	\$277.00
02/07/22	520069	Texas State University	Recruiting Travel	\$310.00
02/07/22	9000001671	Therapro, Inc.	General Supplies	\$8.95
02/07/22	9000001671	Therapro, Inc.	General Supplies	\$26.25
02/07/22	9000001671	Therapro, Inc.	General Supplies	\$36.95
02/07/22	520070	Titus, Craig	Game Officials	\$160.00
02/07/22	9000001672	Tools 4 Reading, LLC	BEF Grant - General Supplies	\$28.00
02/07/22	9000001672	Tools 4 Reading, LLC	Principal - School Office General Supplies	\$50.05
02/07/22	9000001672	Tools 4 Reading, LLC	BEF Grant - General Supplies	\$660.00
02/07/22	520071	Torres, Larry	Game Officials	\$105.00

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02/07/22	520072	Tractor Supply Company	Supplies - Maintenance	\$54.24
02/07/22	9000001673	Trevino, Ruben	Professional Services	\$225.00
02/07/22	520073	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
02/07/22	520073	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
02/07/22	520073	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
02/07/22	520073	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
02/07/22	520073	UIL Music Region 29	Travel & Subsistence-Studen	\$1,140.00
02/07/22	520074	Victoria ISD	Travel & Subsistence-Students	\$400.00
02/07/22	520075	W. W. Tire Co.	Tires	\$208.00
02/07/22	520075	W. W. Tire Co.	Tires	\$223.00
02/07/22	520076	West Music Company, Inc	Choir - Miscellaneous Operating	\$70.00
02/07/22	520076	West Music Company, Inc	Choir - Miscellaneous Operating	\$200.00
02/07/22	520076	West Music Company, Inc	Mustang Choir - General Supplies	\$638.10
02/07/22	520077	Wilson, Shane A	Travel & Subsistence-Employ	\$32.53
02/07/22	520079	Zielinski, Erik	BOA - Do not amend	\$100.00
02/08/22	520080	Haffner, Julie Michelle	Travel & Subsistence-Studen	\$371.00
02/10/22	520081	360training.com, Inc	Travel & Subsistence-Employees	\$79.50
02/10/22	520081	360training.com, Inc	General Supplies	\$84.00
02/10/22	520081	360training.com, Inc	Travel & Subsistence-Employee	\$238.50
02/10/22	520081	360training.com, Inc	Travel & Subsistence-Employee	\$1,749.00
02/10/22	520082	4imprint	General Supplies	\$168.86
02/10/22	520082	4imprint	General Supplies	\$178.35
02/10/22	520082	4imprint	General Supplies	\$202.04
02/10/22	520082	4imprint	General Supplies	\$275.10
02/10/22	520082	4imprint	General Supplies	\$329.04
02/10/22	520082	4imprint	General Supplies	\$352.92
02/10/22	9000001674	Acme Safe & Lock Company	Supplies - Maintenance	\$1,386.00
02/10/22	520083	Acosta, Henry R	Travel & Subsistence-Employees	\$304.18
02/10/22	520084	Alamo Heights ISD	Travel & Subsistence-Studen	\$980.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	(\$240.00)
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	(\$139.98)
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	(\$4.07)
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$3.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$4.99

2021 - 2022 YTD Expenditures

02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$4.99
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$4.99
02/10/22	9000001675	Amazon.com Services, Inc.	PTO - General Supplies	\$5.94
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$6.82
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$6.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$7.21
02/10/22	9000001675	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.49
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$7.63
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$7.70
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$7.97
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.48
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.49
02/10/22	9000001675	Amazon.com Services, Inc.	PE - General Supplies	\$8.58
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$9.01
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$9.05
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$9.18
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$9.80
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$9.80
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.96
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$9.99
02/10/22	9000001675	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$9.99
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$9.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$10.24
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$10.24
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$10.39

2021 - 2022 YTD Expenditures

02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$10.39
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.06
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.19
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.19
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.31
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.45
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.49
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.54
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.77
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.79
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.89
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$11.99
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$11.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.41
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.47
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.56
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.79
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.88
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.89
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$12.90
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.95
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.97
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.99

2021 - 2022 YTD Expenditures

02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$12.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$13.09
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$13.48
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.58
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.73
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$13.75
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$13.95
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$13.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$13.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$13.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.12
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.49
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.49
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.49
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.50
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.84
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.90
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.95
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.95
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$14.97
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$14.99
02/10/22	9000001675	Amazon.com Services, Inc.	STEM General Supplies	\$14.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.04
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.22
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.40
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.48

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02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.49
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.59
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.72
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.95
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.95
02/10/22	9000001675	Amazon.com Services, Inc.	Choir Uniforms - Ex. Curr. General Supplies	\$15.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$15.99
02/10/22	9000001675	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
02/10/22	9000001675	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$16.44
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$16.60
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$16.60
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.96
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.96
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.15
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.59
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.72
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.88
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.88
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$17.99
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$17.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$18.38
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$18.69

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02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$18.69
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$18.74
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$18.80
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$18.88
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$18.96
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$19.56
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$19.95
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$19.95
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.96
02/10/22	9000001675	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$19.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$19.99
02/10/22	9000001675	Amazon.com Services, Inc.	FCCLA - General Supplies	\$20.84
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.49
02/10/22	9000001675	Amazon.com Services, Inc.	FCCLA - General Supplies	\$21.52
02/10/22	9000001675	Amazon.com Services, Inc.	FCCLA - General Supplies	\$21.52
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$21.66
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$21.72
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$21.98
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$21.98
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$21.98
02/10/22	9000001675	Amazon.com Services, Inc.	Principal - General Supplies	\$22.19
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$22.99
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$23.49
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$23.88
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$23.89
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.96
02/10/22	9000001675	Amazon.com Services, Inc.	STEM General Supplies	\$23.97
02/10/22	9000001675	Amazon.com Services, Inc.	FCCLA - General Supplies	\$24.20
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$24.56
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$25.00

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02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$25.64
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$25.95
02/10/22	9000001675	Amazon.com Services, Inc.	FCCLA - General Supplies	\$26.16
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$26.19
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$26.21
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$26.97
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$26.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$26.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$27.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$27.00
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$27.18
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$27.49
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$27.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$28.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$28.56
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$28.70
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$29.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$29.89
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$29.95
02/10/22	9000001675	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$29.97
02/10/22	9000001675	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$29.97
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$29.97
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$29.98
02/10/22	9000001675	Amazon.com Services, Inc.	PE - General Supplies	\$29.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$29.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$29.99
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$30.24
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$31.76
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$31.88
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$31.96
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$32.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$32.13
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$32.82

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02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$32.92
02/10/22	9000001675	Amazon.com Services, Inc.	Life Skills - General Supplies	\$32.99
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$33.48
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$33.57
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$33.98
02/10/22	9000001675	Amazon.com Services, Inc.	Principal - General Supplies	\$34.70
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$35.32
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$35.98
02/10/22	9000001675	Amazon.com Services, Inc.	Supplies - Maintenance	\$36.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$36.99
02/10/22	9000001675	Amazon.com Services, Inc.	Principal - General Supplies	\$36.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$37.16
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$39.60
02/10/22	9000001675	Amazon.com Services, Inc.	Choir Uniforms - Ex. Curr. General Supplies	\$39.95
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$39.97
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$39.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$39.99
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$41.60
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$41.85
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$41.98
02/10/22	9000001675	Amazon.com Services, Inc.	Life Skills - General Supplies	\$42.24
02/10/22	9000001675	Amazon.com Services, Inc.	Life Skills - General Supplies	\$42.24
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$42.98
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$45.54
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$46.35
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$46.98
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$47.97
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.46
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.46
02/10/22	9000001675	Amazon.com Services, Inc.	FCCLA - General Supplies	\$48.52
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$48.74
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$49.44

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02/10/22	9000001675	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$49.95
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$50.82
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$50.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$51.46
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$52.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$52.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$52.15
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$52.47
02/10/22	9000001675	Amazon.com Services, Inc.	Choir Uniforms - Ex. Curr. General Supplies	\$55.93
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$59.76
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.90
02/10/22	9000001675	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$59.94
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.94
02/10/22	9000001675	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$59.96
02/10/22	9000001675	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$59.98
02/10/22	9000001675	Amazon.com Services, Inc.	Supplies - Maintenance	\$60.34
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$65.64
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$65.64
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$66.30
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$69.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$69.66
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$69.75
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$71.88
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$71.96
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$72.54
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$74.16
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$76.49
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$76.49
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$76.84
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$78.00
02/10/22	9000001675	Amazon.com Services, Inc.	Principal - General Supplies	\$79.96
02/10/22	9000001675	Amazon.com Services, Inc.	Theatre - General Supplies	\$81.30

2021 - 2022 YTD Expenditures

02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$84.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$89.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$91.60
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$93.96
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$93.96
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$94.50
02/10/22	9000001675	Amazon.com Services, Inc.	Life Skills - General Supplies	\$95.80
02/10/22	9000001675	Amazon.com Services, Inc.	BEF - General Supplies	\$95.81
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$99.22
02/10/22	9000001675	Amazon.com Services, Inc.	BEF Grant - Reading Materials	\$99.90
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$104.97
02/10/22	9000001675	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$115.74
02/10/22	9000001675	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$116.97
02/10/22	9000001675	Amazon.com Services, Inc.	Athletics - General Supplies	\$118.59
02/10/22	9000001675	Amazon.com Services, Inc.	Choir Uniforms - Ex. Curr. General Supplies	\$127.84
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$129.95
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$133.18
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$139.98
02/10/22	9000001675	Amazon.com Services, Inc.	STEM General Supplies	\$149.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$151.60
02/10/22	9000001675	Amazon.com Services, Inc.	Life Skills - General Supplies	\$174.89
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$186.90
02/10/22	9000001675	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$199.90
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$240.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$282.80
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$314.49
02/10/22	9000001675	Amazon.com Services, Inc.	Choir Uniforms - Ex. Curr. General Supplies	\$319.80
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$421.78
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$495.66
02/10/22	9000001675	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$503.65
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$632.67
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$828.00

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02/10/22	9000001675	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$3,499.00
02/10/22	9000001676	Apperson Inc	General Supplies	\$24.05
02/10/22	9000001676	Apperson Inc	General Supplies	\$63.00
02/10/22	520085	ASCD	Dues Only	\$89.00
02/10/22	520086	Assessment Intervention Management	Professional Services	\$2,643.75
02/10/22	520087	Bandera Electric Cooperative	Electricity	\$15,635.37
02/10/22	520088	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.61
02/10/22	520088	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$160.65
02/10/22	520088	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$483.34
02/10/22	520088	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$666.05
02/10/22	520089	BISD Catering Services	Miscellaneous Operating Costs	\$145.25
02/10/22	520089	BISD Catering Services	Miscellaneous Operating Costs	\$231.25
02/10/22	520089	BISD Catering Services	Miscellaneous Operating Costs	\$273.90
02/10/22	520089	BISD Catering Services	Miscellaneous Operating Costs	\$900.00
02/10/22	520090	CDW Government	General Supplies	\$232.10
02/10/22	520090	CDW Government	General Supplies	\$464.20
02/10/22	520090	CDW Government	General Supplies	\$465.00
02/10/22	520091	Clever Prototypes, LLC	General Supplies	\$249.98
02/10/22	520092	CPS Energy	Electricity	\$4,953.05
02/10/22	520093	CTWP	COPIER LEASE	\$97.21
02/10/22	520093	CTWP	COPIER LEASE	\$115.96
02/10/22	520093	CTWP	COPIER LEASE	\$150.40
02/10/22	520093	CTWP	COPIER LEASE	\$194.42
02/10/22	520093	CTWP	COPIER LEASE	\$194.42
02/10/22	520093	CTWP	COPIER LEASE	\$247.61
02/10/22	520093	CTWP	COPIER LEASE	\$296.07
02/10/22	520093	CTWP	COPIER LEASE	\$344.82
02/10/22	520093	CTWP	COPIER LEASE	\$458.22
02/10/22	520093	CTWP	COPIER LEASE	\$555.43
02/10/22	520093	CTWP	COPIER LEASE	\$1,110.67
02/10/22	520093	CTWP	COPIER LEASE	\$2,519.15
02/10/22	520093	CTWP	General Supplies	\$3,636.74
02/10/22	520093	CTWP	COPIER LEASE	\$11,179.09

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02/10/22	520094	Custom Ink	National Honor Society - General Supplies	\$1,440.53
02/10/22	520095	Dragon, Richard	Game Officials	\$110.00
02/10/22	520096	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employ	\$600.00
02/10/22	9000001678	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,220.00
02/10/22	9000001679	ESC Region 20	Safety & Security Coord Travel	\$10.00
02/10/22	9000001679	ESC Region 20	Travel & Subsistence-Employ	\$100.00
02/10/22	9000001679	ESC Region 20	Region 20 Services	\$110.00
02/10/22	9000001679	ESC Region 20	Region 20 Services	\$165.00
02/10/22	520097	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,700.38
02/10/22	520098	Follett School Solutions, Inc.	Library - Reading material	\$4,659.81
02/10/22	520098	Follett School Solutions, Inc.	Library - Reading material	\$5,869.28
02/10/22	520099	Graves, Lynnese H	FCCLA - General Supplies	\$25.94
02/10/22	520099	Graves, Lynnese H	Travel & Subsistence-Studen	\$64.00
02/10/22	520099	Graves, Lynnese H	FCCLA - Misc. Operating Expenses	\$77.84
02/10/22	520100	Grey Forest Utilities	Natural Gas	\$1,037.08
02/10/22	520101	Haney, Jan Eileen	Travel & Subsistence-Studen	\$64.00
02/10/22	9000001681	High School Music Service, Inc	Band Instrument rental fee-Instrument repairs	\$2,398.00
02/10/22	9000001682	Howard Industries Inc.	BEF - General Supplies	\$29.00
02/10/22	9000001682	Howard Industries Inc.	BEF - General Supplies	\$29.00
02/10/22	9000001682	Howard Industries Inc.	BEF - General Supplies	\$1,381.00
02/10/22	520102	Howard, Elaine Renea	Travel & Subsistence-Employees	\$91.30
02/10/22	520103	iHeadbones Inc	General Supplies	\$179.90
02/10/22	9000001683	Imagery Graphic Systems, Inc.	General Supplies	\$20.00
02/10/22	9000001683	Imagery Graphic Systems, Inc.	General Supplies	\$1,099.50
02/10/22	520104	Industrial Communications	General Supplies	\$1,795.50
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$2.25
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$6.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$6.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$19.95
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$24.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$28.99

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02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$48.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$48.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$61.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$61.99
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$65.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$70.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$70.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$75.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$97.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$118.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	General Supplies	\$147.00
02/10/22	9000001684	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$202.00
02/10/22	520105	Johnson High School - NEISD	Travel & Subsistence-Studen	\$150.00
02/10/22	520106	Johnson High School - NEISD	Travel & Subsistence-Studen	\$625.00
02/10/22	520107	Kerrville ISD	Travel & Subsistence-Studen	\$350.00
02/10/22	9000001685	Labatt Food Service LLC	Food Cost	\$1,235.40
02/10/22	520108	Lakeshore Learning Materials	PTO - General Supplies	\$15.54
02/10/22	520108	Lakeshore Learning Materials	PTO - General Supplies	\$19.99
02/10/22	520108	Lakeshore Learning Materials	PTO - General Supplies	\$24.99
02/10/22	520108	Lakeshore Learning Materials	PTO - General Supplies	\$29.99
02/10/22	9000001686	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$461.18
02/10/22	520109	Music Theatre International	Theatre Arts - General Supplies	\$57.95
02/10/22	520109	Music Theatre International	Theatre Arts - General Supplies	\$485.00
02/10/22	520109	Music Theatre International	Choir - Ex. Curr. General Supplies	\$485.00
02/10/22	520110	Nasco	Principal - General Supplies	\$0.00
02/10/22	520110	Nasco	Principal - General Supplies	\$0.00
02/10/22	520110	Nasco	Principal - General Supplies	\$0.00
02/10/22	520110	Nasco	Principal - General Supplies	\$20.04
02/10/22	520111	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$150.00
02/10/22	520111	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00

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02/10/22	520112	Office Depot	General Supplies	\$11.99
02/10/22	520112	Office Depot	General Supplies	\$19.27
02/10/22	520112	Office Depot	General Supplies	\$38.59
02/10/22	520112	Office Depot	General Supplies	\$194.33
02/10/22	9000001687	Oriental Trading Company, Inc.	General Supplies	\$212.19
02/10/22	520113	Patterson, Kelly Lynn	Miscellaneous Operating Costs	\$196.87
02/10/22	520114	Peters, Laura C	Misc Oper - Bilingual	\$196.87
02/10/22	520115	Pitney Bowes, Inc.	General Supplies	\$447.95
02/10/22	520116	Princeton Review	CCMR - Contracted Services	\$5,000.00
02/10/22	520116	Princeton Review	CCMR - Contracted Services	\$10,000.00
02/10/22	520116	Princeton Review	CCMR - Contracted Services	\$12,000.00
02/10/22	520116	Princeton Review	CCMR - Contracted Services	\$18,000.00
02/10/22	520117	Sanders, Harvey Andrew	Misc Oper - Bilingual	\$196.87
02/10/22	520118	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$600.00
02/10/22	9000001688	School Specialty Inc.	General Supplies	\$21.44
02/10/22	520119	SHI Government Solutions	General Supplies	\$110.07
02/10/22	9000001689	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$60,384.09
02/10/22	520120	Stripling, Denise Johnson	Travel & Subsistence-Student	\$85.00
02/10/22	9000001690	TASBO	Dues Only	\$135.00
02/10/22	520122	TASSP	Travel & Subsistence-Employ	\$189.00
02/10/22	520122	TASSP	Travel & Subsistence-Employ	\$261.00
02/10/22	520123	Texas Forensics Association	Debate Team - Ex. Curr. Student Travel	\$1,275.00
02/10/22	520124	Texas Tech University	General Supplies	\$93.95
02/10/22	520124	Texas Tech University	General Supplies	\$281.05
02/10/22	520124	Texas Tech University	General Supplies	\$500.00
02/10/22	520125	Texthelp Inc	General Supplies	\$960.00
02/10/22	520126	Tom C. Clark High School	Travel & Subsistence-Student	\$300.00
02/10/22	9000001691	TX-STAR Speech-Language Services, Corp.	Professional Services	\$1,831.25
02/10/22	520127	TXTAG	Fees Only	\$22.80

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02/10/22	9000001693	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$31.50
02/10/22	9000001693	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$200.50
02/10/22	9000001693	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$503.50
02/10/22	9000001693	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$871.30
02/10/22	520128	Warner, Sean T	Travel & Subsistence-Studen	\$108.00
02/10/22	520130	Waste Management Of Texas, Inc	Garbage	\$643.39
02/10/22	520129	Waste Management Of Texas, Inc	Garbage	\$11,500.44
02/10/22	520131	West Music Company, Inc	PTO - General Supplies	\$17.55
02/10/22	520131	West Music Company, Inc	General Supplies	\$27.54
02/10/22	520131	West Music Company, Inc	General Supplies	\$49.92
02/10/22	520131	West Music Company, Inc	General Supplies	\$88.25
02/10/22	520131	West Music Company, Inc	General Supplies	\$90.22
02/10/22	520131	West Music Company, Inc	General Supplies	\$128.95
02/10/22	520131	West Music Company, Inc	PTO - General Supplies	\$195.00
02/10/22	9000001694	William V. Macgill & Co.	General Supplies	\$48.03
02/10/22	520132	Wimberley High School	Academic UIL - Ex. Curr Student Travel	\$970.00
02/10/22	9000001695	Worth Hydrochem Of San Antonio	HVAC	\$535.00
02/10/22	520133	Young, Kathleen Chandler	Travel & Subsistence-Studen	\$108.00
02/14/22	8000000093	ETC Lite, LLC	Miscellaneous	\$1,163.09
02/15/22	520134	Kendall County	Fees Only	\$125.00
02/15/22	520135	Kendall County	Fees Only	\$150.00
02/15/22	8000000500	Teacher Retirement System	Group Health-ActiveCare 2	\$8,573.00
02/15/22	8000000500	Teacher Retirement System	Other	\$57,510.00
02/15/22	8000000500	Teacher Retirement System	Group Health-ActiveCare HD	\$216,070.00
02/15/22	8000000500	Teacher Retirement System	Group Health-ActiveCare Primary	\$229,261.00
02/15/22	520079	Zielinski, Erik	BOA - Do not amend	(\$100.00)
02/16/22	519979	Canon Virginia Inc	Contracted Maintenance	(\$189.00)
02/16/22	519979	Canon Virginia Inc	Contracted Maintenance	(\$14.00)

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02/17/22	9000001696	Alamo Tees & Advertising	Principal - School Office General Supplies	\$650.00
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - General Supplies	(\$108.72)
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	(\$45.83)
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$40.97)
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - General Supplies	(\$38.97)
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	(\$24.00)
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	(\$10.99)
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	(\$0.34)
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$1.49
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$2.45
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$2.77
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$2.97
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$2.97
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$3.00
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$3.49
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.79
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$3.85
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.97
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$3.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.02
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$4.19
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$4.20
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$4.23
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.53
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$4.54
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$4.75
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.87
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$4.90
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$4.93
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$4.95
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$5.07
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$5.14
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$5.27

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02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.35
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$5.51
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$5.53
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$5.81
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$5.85
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.14
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.48
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.48
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.59
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.75
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.78
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.79
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.90
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$6.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$6.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$7.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$7.14
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.49
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.50
02/17/22	9000001697	Amazon.com Services, Inc.	Reading Materials	\$7.68
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$7.79
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$7.79
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$7.80
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$7.87
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$7.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$7.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$7.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99

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02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$8.45
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.48
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$8.49
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$8.50
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$8.61
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$8.78
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$8.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$8.99
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$8.99
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$8.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.09
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.15
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.15
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.15
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.16
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.39
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.43
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.53
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.54
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.59
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.75
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$9.79
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$9.93
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.95
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.99

2021 - 2022 YTD Expenditures

02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$9.99
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$9.99
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$9.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$10.15
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$10.59
02/17/22	9000001697	Amazon.com Services, Inc.	Nurse's Equipment	\$10.68
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$10.99
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$10.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$11.00
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$11.01
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$11.33
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.39
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$11.51
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$11.57
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.59
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$11.69
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$11.94
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.94
02/17/22	9000001697	Amazon.com Services, Inc.	Nurse's Equipment	\$12.25
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$12.49
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$12.86
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$12.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$12.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99

2021 - 2022 YTD Expenditures

02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$13.04
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.18
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.28
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.29
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.50
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.56
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$13.60
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.92
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.98
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$13.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$14.27
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.29
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$14.59
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.59
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.73
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.90
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$14.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$14.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$14.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.30
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$15.49
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$15.49

2021 - 2022 YTD Expenditures

02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$15.60
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$15.68
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$15.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$15.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$15.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.49
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$16.49
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.53
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.60
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$16.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$16.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$16.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$16.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$16.99
02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$16.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$17.40
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.88
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - General Supplies	\$17.96
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$17.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$17.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/17/22	9000001697	Amazon.com Services, Inc.	Nurse's Equipment	\$18.19
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$18.54

2021 - 2022 YTD Expenditures

02/17/22	9000001697	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$18.88
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$18.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.42
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$19.65
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$19.95
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$19.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$19.97
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$19.98
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.28
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.28
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$20.40
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$20.67
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$20.96
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$21.24
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$21.49
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$21.55
02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$21.68
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$21.88
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$22.55

2021 - 2022 YTD Expenditures

02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$22.95
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.39
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.47
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$23.55
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$23.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$23.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$24.33
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$24.95
02/17/22	9000001697	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$24.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$24.98
02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.49
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.49
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$25.70
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.75
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$25.88
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$25.95
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.97
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$25.98
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$26.10
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$26.34
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$26.45
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.97
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.97
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$26.98

2021 - 2022 YTD Expenditures

02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$27.45
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$27.49
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$27.49
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$27.81
02/17/22	9000001697	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.95
02/17/22	9000001697	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.95
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$28.50
02/17/22	9000001697	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$28.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$29.95
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$29.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$29.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$29.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$30.42
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$30.92
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$31.26
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$31.88
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$32.54
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$33.90
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$33.90
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$33.90
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$33.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$34.00
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$34.19
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$34.28
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$34.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$34.99

2021 - 2022 YTD Expenditures

02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$34.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.00
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.16
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$35.65
02/17/22	9000001697	Amazon.com Services, Inc.	Nurse's Equipment	\$35.94
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$35.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$36.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$36.49
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$36.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$36.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$37.32
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$37.80
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$38.10
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$38.85
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$39.12
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$39.60
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$39.79
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$39.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$39.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$39.99
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$40.00
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$40.08
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$40.35
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$40.52
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$40.56
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$40.56
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$42.47

2021 - 2022 YTD Expenditures

02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$42.85
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$43.99
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$43.99
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$43.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$45.00
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$45.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$45.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$46.32
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$46.56
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$47.04
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$47.15
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$47.32
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$47.32
02/17/22	9000001697	Amazon.com Services, Inc.	FS Misc Operating	\$47.96
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$47.97
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$48.98
02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$49.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$50.07
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$50.89
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$51.92
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$52.96
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$53.78
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$53.87
02/17/22	9000001697	Amazon.com Services, Inc.	Office Supplies	\$53.99
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$54.94
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$54.95
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$54.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$55.46
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$55.46
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$55.46
02/17/22	9000001697	Amazon.com Services, Inc.	Nurse's Equipment	\$55.87
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$56.08

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02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$56.97
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$57.17
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$57.20
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$59.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$59.78
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$59.96
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$59.96
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$59.97
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$59.97
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$59.97
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$59.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$59.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$63.79
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$63.79
02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$64.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$65.03
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$65.03
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$66.09
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$66.09
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$66.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$67.78
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$68.40
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$68.99
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$68.99
02/17/22	9000001697	Amazon.com Services, Inc.	Art - General Supplies	\$69.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$69.66
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$69.66
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - General Supplies	\$69.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$70.88
02/17/22	9000001697	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$71.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$72.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$72.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$72.99

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02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$75.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$77.10
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$77.34
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$77.65
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$77.65
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$77.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$77.99
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$78.16
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$79.96
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$79.98
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$79.98
02/17/22	9000001697	Amazon.com Services, Inc.	Debate - General Supplies	\$79.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$80.19
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$80.23
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$80.23
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$80.23
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$81.90
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$83.90
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$86.49
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$87.12
02/17/22	9000001697	Amazon.com Services, Inc.	PTO - General Supplies	\$89.97
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$89.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$91.45
02/17/22	9000001697	Amazon.com Services, Inc.	Principal - Student General Supplies	\$91.58
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$101.26
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$105.92
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$107.94
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$108.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$110.96
02/17/22	9000001697	Amazon.com Services, Inc.	Supplies - Maintenance	\$111.18
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$118.45
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$120.89
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$122.50
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$124.99

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02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$134.03
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$135.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$139.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$139.99
02/17/22	9000001697	Amazon.com Services, Inc.	Supplies - Maintenance	\$141.95
02/17/22	9000001697	Amazon.com Services, Inc.	Supplies - Maintenance	\$141.95
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$149.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$150.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$156.70
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$158.06
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$167.85
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$174.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$180.03
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$193.17
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$202.52
02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$228.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$233.60
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$237.47
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$239.70
02/17/22	9000001697	Amazon.com Services, Inc.	BEF - General Supplies	\$247.92
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$265.17
02/17/22	9000001697	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$275.23
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$314.99
02/17/22	9000001697	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$339.99
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$376.18
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$479.92
02/17/22	9000001697	Amazon.com Services, Inc.	Theatre - General Supplies	\$479.92
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$3,850.00
02/17/22	9000001698	Apple Computer, Inc	General Supplies	\$102.00
02/17/22	9000001698	Apple Computer, Inc	General Supplies	\$6,385.00
02/17/22	520136	Ayers, James	Game Officials	\$120.00
02/17/22	520137	Barrios, John	Game Officials	\$160.00
02/17/22	520138	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$525.59
02/17/22	519973	Blanco ISD	Travel & Subsistence-Studen	(\$660.00)

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02/17/22	520139	Blanco ISD	Travel & Subsistence-Studen	\$660.00
02/17/22	9000001699	Blick Art Materials	General Supplies	\$152.81
02/17/22	520140	Boerne Office Supply	General Supplies	\$0.00
02/17/22	520140	Boerne Office Supply	General Supplies	\$55.99
02/17/22	520140	Boerne Office Supply	General Supplies	\$119.99
02/17/22	520140	Boerne Office Supply	General Supplies	\$139.98
02/17/22	520140	Boerne Office Supply	General Supplies	\$239.97
02/17/22	520140	Boerne Office Supply	General Supplies	\$269.97
02/17/22	520141	Boerne Star & Hc Recorder	Reading Material	\$60.00
02/17/22	520142	Brooks, Gregory	Game Officials	\$120.00
02/17/22	520142	Brooks, Gregory	Game Officials	\$120.00
02/17/22	9000001700	Carolina Biological Supply Co.	General Supplies	\$45.82
02/17/22	9000001700	Carolina Biological Supply Co.	General Supplies	\$63.18
02/17/22	9000001700	Carolina Biological Supply Co.	General Supplies	\$164.40
02/17/22	9000001700	Carolina Biological Supply Co.	General Supplies	\$222.20
02/17/22	9000001700	Carolina Biological Supply Co.	General Supplies	\$304.00
02/17/22	520143	Chase, Thaddeus	Game Officials	\$160.00
02/17/22	520144	College Board	Testing Material	\$1,350.00
02/17/22	520145	CTAT	CTE - Travel & Subsistence-Employees	\$575.00
02/17/22	520145	CTAT	CTE - Travel & Subsistence-Employees	\$575.00
02/17/22	520145	CTAT	CTE - Travel & Subsistence-Employees	\$575.00
02/17/22	520145	CTAT	CTE - Travel & Subsistence-Employees	\$575.00
02/17/22	520145	CTAT	CTE - Travel & Subsistence-Employees	\$575.00
02/17/22	520146	Debose, Larence R.	Game Officials	\$120.00
02/17/22	520147	Eckert, Daniel	Game Officials	\$140.00
02/17/22	520148	Evans, Robert Ryan	Game Officials	\$160.00
02/17/22	520149	FedEx	Choir - Ex. Curr. General Supplies	\$77.00
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$5.75
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$6.98

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02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$7.90
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$9.81
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$10.56
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$11.97
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$14.40
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$17.15
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$23.40
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$24.80
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$26.82
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$27.00
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$27.68
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$30.60
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$35.15
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$36.45
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$38.88
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$42.81
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$45.54
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$55.60
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$57.60
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$65.79
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$80.10
02/17/22	9000001701	Flinn Scientific Inc.	General Supplies	\$251.60
02/17/22	520150	Flores, Joshua	Game Officials	\$160.00
02/17/22	520151	Government Finance Officers Assoc.	Miscellaneous Operating Costs	\$610.00
02/17/22	520152	Grice, Alex	Game Officials	\$160.00
02/17/22	9000001702	Howard Industries Inc.	BEF - General Supplies	\$1,000.00
02/17/22	9000001704	J.W. Pepper & Sons, Inc	General Supplies	\$90.00
02/17/22	9000001704	J.W. Pepper & Sons, Inc	General Supplies	\$179.99
02/17/22	9000001704	J.W. Pepper & Sons, Inc	General Supplies	\$580.00
02/17/22	520153	Johnson, Curtis A	Game Officials	\$105.00
02/17/22	520155	July, Marvel	Game Officials	\$160.00
02/17/22	9000001705	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
02/17/22	520156	Knight, Lauran Carol	Travel & Subsistence-Employ	\$116.65
02/17/22	520156	Knight, Lauran Carol	Travel & Subsistence-Employ	\$136.00

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02/17/22	9000001706	Kovel, Sarah	Game Officials	\$95.00
02/17/22	9000001707	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$10.70
02/17/22	9000001707	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$84.36
02/17/22	9000001708	Kyrish Truck Centers of San Antonio LLC	Parts	(\$480.60)
02/17/22	9000001708	Kyrish Truck Centers of San Antonio LLC	Parts	(\$138.16)
02/17/22	9000001708	Kyrish Truck Centers of San Antonio LLC	Parts	\$138.16
02/17/22	9000001708	Kyrish Truck Centers of San Antonio LLC	Parts	\$263.68
02/17/22	9000001708	Kyrish Truck Centers of San Antonio LLC	Parts	\$480.60
02/17/22	9000001708	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,718.73
02/17/22	520157	LaCour, Arnold	Game Officials	\$165.00
02/17/22	520158	Lakeshore Learning Materials	General Supplies	\$324.99
02/17/22	520159	Lee, Kathy C	Travel & Subsistence-Employees	\$11.36
02/17/22	520160	Lewis, Ted	Game Officials	\$85.00
02/17/22	520160	Lewis, Ted	Game Officials	\$85.00
02/17/22	520160	Lewis, Ted	Game Officials	\$85.00
02/17/22	520160	Lewis, Ted	Game Officials	\$120.00
02/17/22	9000001709	Liberty Office Products	General Supplies	\$39.98
02/17/22	520161	Linares, David	Game Officials	\$165.00
02/17/22	520162	Linskog, Ryan	Game Officials	\$95.00
02/17/22	520163	Lockhart, Bradley	Game Officials	\$105.00
02/17/22	520164	Loma Alta MS	UIL Dues and Entry Fees	\$70.00
02/17/22	520164	Loma Alta MS	Student Travel for Academic UIL	\$155.00
02/17/22	9000001710	Lone Star Learning	Principal - Student General Supplies	\$15.00
02/17/22	9000001710	Lone Star Learning	Principal - Student General Supplies	\$125.00
02/17/22	520165	Lovett, Araceli	Dyslexia Teacher Travel	\$18.38
02/17/22	520165	Lovett, Araceli	Dyslexia Teacher Travel	\$25.13
02/17/22	520165	Lovett, Araceli	Dyslexia Teacher Travel	\$123.73
02/17/22	520165	Lovett, Araceli	Dyslexia Travel & Subsistence	\$228.32

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02/17/22	520166	Lutz, Wendy S	Travel & Subsistence-Employ	\$100.00
02/17/22	520167	Matheson Tri-Gas, Inc.	General Supplies	\$123.39
02/17/22	9000001711	Matthes, Andrew	Game Officials	\$160.00
02/17/22	520168	McDowell, Michael S	Game Officials	\$160.00
02/17/22	520169	McKenney, Warren	Game Officials	\$120.00
02/17/22	520170	McLaughlin, Lisa	Travel & Subsistence-Employees	\$64.50
02/17/22	520170	McLaughlin, Lisa	Travel & Subsistence-Employ	\$64.50
02/17/22	9000001712	Meuth, Douglas	Student Council- Contracted Services	\$160.00
02/17/22	9000001713	Monarch Trophy Studio	Academic UIL General Supplies	\$45.00
02/17/22	9000001713	Monarch Trophy Studio	Academic UIL General Supplies	\$45.50
02/17/22	9000001713	Monarch Trophy Studio	Academic UIL General Supplies	\$47.00
02/17/22	9000001713	Monarch Trophy Studio	Academic UIL General Supplies	\$48.50
02/17/22	9000001713	Monarch Trophy Studio	Academic UIL General Supplies	\$143.00
02/17/22	9000001713	Monarch Trophy Studio	Academic UIL General Supplies	\$150.00
02/17/22	9000001713	Monarch Trophy Studio	Academic UIL General Supplies	\$222.60
02/17/22	520171	Moore, John E, Jr	Game Officials	\$160.00
02/17/22	520172	Morales Junior High	Student Travel for Academic UIL	\$225.00
02/17/22	9000001714	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$192.73
02/17/22	520173	Murphy, James	Game Officials	\$85.00
02/17/22	520173	Murphy, James	Game Officials	\$120.00
02/17/22	520173	Murphy, James	Game Officials	\$165.00
02/17/22	520174	Muzorewa, Tendekai	Game Officials	\$160.00
02/17/22	520175	Nagle, Della	Game Officials	\$165.00
02/17/22	9000001715	Nagle-Pinkham, Daniel	Game Officials	\$85.00
02/17/22	9000001715	Nagle-Pinkham, Daniel	Game Officials	\$85.00
02/17/22	9000001715	Nagle-Pinkham, Daniel	Game Officials	\$165.00
02/17/22	520176	National Council For Social Studies	RHO - General Supplies	\$18.00
02/17/22	520176	National Council For Social Studies	RHO - Dues Only	\$540.00
02/17/22	520176	National Council For Social Studies	RHO - General Supplies	\$630.00
02/17/22	9000001716	Navigate360 LLC	ALICE e-training	\$13,187.50
02/17/22	520177	NCS Pearson Incorporated	General Supplies	\$10.00
02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$72.30
02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$72.30
02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$73.02

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02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$84.00
02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$92.00
02/17/22	520177	NCS Pearson Incorporated	General Supplies	\$92.10
02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$220.00
02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$220.00
02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$300.40
02/17/22	520177	NCS Pearson Incorporated	Dyslexia Testing	\$398.40
02/17/22	9000001717	Netsync Network Solutions	Contracted Maintenance	\$19,314.00
02/17/22	520178	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
02/17/22	520179	Office Depot	General Supplies	\$160.50
02/17/22	520179	Office Depot	General Supplies	\$160.75
02/17/22	520179	Office Depot	General Supplies	\$160.75
02/17/22	520180	Pantoja, Daniel	Game Officials	\$105.00
02/17/22	520180	Pantoja, Daniel	Game Officials	\$120.00
02/17/22	520181	Pedernales Electric Cooperative	Electricity	\$238.81
02/17/22	520181	Pedernales Electric Cooperative	Electricity	\$968.79
02/17/22	520181	Pedernales Electric Cooperative	Electricity	\$4,661.14
02/17/22	520181	Pedernales Electric Cooperative	Electricity	\$8,076.47
02/17/22	9000001718	Perez, Carlos E	Game Officials	\$160.00
02/17/22	8000000091	Pitney Bowes, Inc.	General Supplies	\$1,500.00
02/17/22	520182	Prince, Jacob	Travel & Subsistence-Employ	\$36.39
02/17/22	9000001719	Pro-Ed Inc.	Dyslexia Testing	\$77.60
02/17/22	9000001719	Pro-Ed Inc.	Dyslexia Testing	\$192.00
02/17/22	9000001719	Pro-Ed Inc.	Dyslexia Testing	\$268.00
02/17/22	9000001719	Pro-Ed Inc.	Dyslexia Testing	\$316.00
02/17/22	9000001720	Quill LLC	General Supplies	\$4.97
02/17/22	9000001720	Quill LLC	General Supplies	\$7.96
02/17/22	9000001720	Quill LLC	General Supplies	\$8.92
02/17/22	9000001720	Quill LLC	General Supplies	\$10.78
02/17/22	9000001720	Quill LLC	General Supplies	\$11.86
02/17/22	9000001720	Quill LLC	General Supplies	\$15.84
02/17/22	9000001720	Quill LLC	General Supplies	\$19.58
02/17/22	9000001720	Quill LLC	General Supplies	\$20.14
02/17/22	9000001720	Quill LLC	General Supplies	\$20.40

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02/17/22	9000001720	Quill LLC	General Supplies	\$23.64
02/17/22	9000001720	Quill LLC	General Supplies	\$23.99
02/17/22	9000001720	Quill LLC	General Supplies	\$24.06
02/17/22	9000001720	Quill LLC	General Supplies	\$24.89
02/17/22	9000001720	Quill LLC	General Supplies	\$24.89
02/17/22	9000001720	Quill LLC	General Supplies	\$24.89
02/17/22	9000001720	Quill LLC	General Supplies	\$26.13
02/17/22	9000001720	Quill LLC	General Supplies	\$27.88
02/17/22	9000001720	Quill LLC	General Supplies	\$34.83
02/17/22	9000001720	Quill LLC	General Supplies	\$34.99
02/17/22	9000001720	Quill LLC	General Supplies	\$36.48
02/17/22	9000001720	Quill LLC	General Supplies	\$36.50
02/17/22	9000001720	Quill LLC	General Supplies	\$41.82
02/17/22	9000001720	Quill LLC	General Supplies	\$44.81
02/17/22	9000001720	Quill LLC	General Supplies	\$185.29
02/17/22	9000001720	Quill LLC	General Supplies	\$555.87
02/17/22	9000001720	Quill LLC	General Supplies	\$555.87
02/17/22	9000001720	Quill LLC	General Supplies	\$594.96
02/17/22	9000001721	Ramsey, Sharon Denice	Game Officials	\$120.00
02/17/22	9000001721	Ramsey, Sharon Denice	Game Officials	\$165.00
02/17/22	520183	Rangel, Ernie	Game Officials	\$165.00
02/17/22	520184	Rangel, Melissa Cordelia	Professional Develop Travel	\$42.00
02/17/22	520185	Ratcliff, Jennifer Ann	General Supplies	\$50.81
02/17/22	520186	Ray, Jermaine	Game Officials	\$165.00
02/17/22	9000001723	Reid, Larry	Game Officials	\$165.00
02/17/22	520188	Requenez, Adolfo, Jr	Game Officials	\$165.00
02/17/22	520189	Reyes, Diana	Game Officials	\$105.00
02/17/22	520190	Rico, Grace Ann	Travel & Subsistence-Employees	\$60.65
02/17/22	520191	Rivera, David	Game Officials	\$165.00
02/17/22	520192	Robinson, Matthew D	Game Officials	\$160.00
02/17/22	520193	Rodriguez, Juaquin	Game Officials	\$165.00
02/17/22	520194	Rodriguez, Raul	Game Officials	\$165.00
02/17/22	520195	Rohrs, Courtney	Game Officials	\$160.00
02/17/22	9000001724	Romero, Christopher	Game Officials	\$120.00

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02/17/22	9000001724	Romero, Christopher	Game Officials	\$165.00
02/17/22	520196	Ronald Reagan High School	Academic UIL - Ex. Curr Student Travel	\$50.00
02/17/22	520196	Ronald Reagan High School	Academic UIL - Ex. Curr Student Travel	\$60.00
02/17/22	520196	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$380.00
02/17/22	9000001725	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
02/17/22	9000001726	Rush Truck Centers Of Tx, LP	Parts	\$180.00
02/17/22	520197	Salinas, Rogelio	Game Officials	\$165.00
02/17/22	520198	Salter, Becky J	Game Officials	\$160.00
02/17/22	520200	San Antonio Water System	Sewer	\$117.20
02/17/22	520199	San Antonio Water System	Water	\$1,123.60
02/17/22	520201	Sandidge, Angela Anne	Misc Oper - Bilingual	\$196.87
02/17/22	520202	Sawyer, Tanessa	Travel & Subsistence-Student	\$108.00
02/17/22	520203	Scholastic Inc.	FCS - Reading Material	\$313.17
02/17/22	9000001727	School Specialty Inc.	General Supplies	\$10.72
02/17/22	9000001727	School Specialty Inc.	BEF - General Supplies	\$17.54
02/17/22	9000001727	School Specialty Inc.	BEF - General Supplies	\$30.80
02/17/22	9000001727	School Specialty Inc.	BEF - General Supplies	\$43.02
02/17/22	9000001727	School Specialty Inc.	BEF - General Supplies	\$91.90
02/17/22	9000001727	School Specialty Inc.	BEF - General Supplies	\$98.64
02/17/22	9000001727	School Specialty Inc.	General Supplies	\$119.52
02/17/22	9000001727	School Specialty Inc.	General Supplies	\$123.80
02/17/22	9000001727	School Specialty Inc.	General Supplies	\$247.60
02/17/22	9000001727	School Specialty Inc.	General Supplies	\$589.40
02/17/22	520204	Scott, Wesley M	Travel & Subsistence-Employees	\$21.57
02/17/22	520205	Securadyne Systems, LLC	General Supplies	\$410.76
02/17/22	520205	Securadyne Systems, LLC	General Supplies	\$3,136.00
02/17/22	520206	Sherwin Williams	Supplies - Maintenance	\$228.87
02/17/22	520207	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$1.50
02/17/22	520207	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$25.04
02/17/22	520209	Sparkman, Kerri Marie	Travel & Subsistence-Employees	\$251.72
02/17/22	520209	Sparkman, Kerri Marie	Travel & Subsistence-Employ	\$251.72

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02/17/22	520210	Spencer, Ray	Game Officials	\$85.00
02/17/22	520211	Steubing, Fred B	Game Officials	\$160.00
02/17/22	520211	Steubing, Fred B	Game Officials	\$160.00
02/17/22	520213	Sysco Central Texas Inc.	General Supplies	\$582.04
02/17/22	520214	Tablizo, Florencio	Game Officials	\$120.00
02/17/22	520214	Tablizo, Florencio	Game Officials	\$120.00
02/17/22	520214	Tablizo, Florencio	Game Officials	\$160.00
02/17/22	520215	TASA	Travel & Subsistence-Employ	\$445.00
02/17/22	9000001728	TASB Risk Management Fund	Auto Insurance Deductibles	\$1,000.00
02/17/22	9000001728	TASB Risk Management Fund	Workers' Compensation	\$15,016.79
02/17/22	9000001729	TASBO	Travel & Subsistence-Employees	\$212.50
02/17/22	9000001729	TASBO	Travel & Subsistence-Employees	\$370.00
02/17/22	9000001729	TASBO	Travel & Subsistence-Employees	\$470.00
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employees	\$99.00
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employ	\$99.00
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employees	\$169.50
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employ	\$169.50
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employees	\$182.00
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employ	\$182.00
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employees	\$359.00
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employ	\$379.00
02/17/22	520216	TCEA Registration	Travel & Subsistence-Employ	\$379.00
02/17/22	9000001730	Teacher Synergy, LLC	General Supplies	\$16.80
02/17/22	9000001730	Teacher Synergy, LLC	General Supplies	\$98.00
02/17/22	9000001731	Techland Houston	Miscellaneous Contracted Svs	\$7,500.00
02/17/22	520217	Texas Education Agency	General Supplies	\$75.00
02/17/22	520218	Texas Southwest Machinery Inc	General Supplies	\$24.02
02/17/22	520218	Texas Southwest Machinery Inc	General Supplies	\$270.00
02/17/22	520219	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$60.00
02/17/22	520219	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$140.00
02/17/22	520220	Titus, Craig	Game Officials	\$105.00
02/17/22	520221	Tobii Dynavox Llc	BEF Grant - General Supplies	\$9.95
02/17/22	520221	Tobii Dynavox Llc	BEF Grant - General Supplies	\$12.95
02/17/22	520221	Tobii Dynavox Llc	BEF Grant - General Supplies	\$34.95

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02/17/22	520221	Tobii Dynavox Llc	BEF Grant - General Supplies	\$54.95
02/17/22	520222	Tom C. Clark High School	Travel & Subsistence-Studen	\$150.00
02/17/22	520222	Tom C. Clark High School	Travel & Subsistence-Studen	\$150.00
02/17/22	520223	TXTAG	Fees Only	\$5.16
02/17/22	520223	TXTAG	Fees Only	\$5.16
02/17/22	520224	UIL Music Region 29	Travel & Subsistence-Studen	\$108.00
02/17/22	520224	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$760.00
02/17/22	520225	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$2,920.00
02/17/22	520226	Villarreal, Joshua	Game Officials	\$95.00
02/17/22	520226	Villarreal, Joshua	Game Officials	\$160.00
02/17/22	520227	W. W. Tire Co.	Tires	\$20.00
02/17/22	520227	W. W. Tire Co.	Tires	\$25.00
02/17/22	520227	W. W. Tire Co.	Tires	\$25.00
02/17/22	520228	Watson, Kenneth	Game Officials	\$140.00
02/17/22	9000001732	Williams, Anthony	Game Officials	\$165.00
02/17/22	520230	Williams, Samuel	Game Officials	\$95.00
02/17/22	520231	Williams, William K	Incubator - General Supplies	\$200.00
02/17/22	520232	Wilson, Emily Ann	Professional Develop Travel	\$42.00
02/17/22	520232	Wilson, Emily Ann	Professional Develop Travel	\$136.89
02/18/22	404507	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
02/18/22	9000062662	Association of Texas Professional Educators	Atpe	\$3,799.00
02/18/22	9000062663	Boerne Education Foundation	Bef	\$1,154.00
02/18/22	404508	Boerne Health Club	24/7 Health Club	\$920.13
02/18/22	8000000497	Boerne Isd General Operating	Early Childhood	\$20,800.00
02/18/22	8000000498	Expert Pay	Expert Pay - Att Gen	\$1,193.95
02/18/22	404509	Family & Consumer Sciences	Family Consumer	\$21.88
02/18/22	9000062664	First Mark Credit Union	First Mark Credit Union	\$1,600.00
02/18/22	8000000501	HSA Bank	Hsa Bank	\$20,103.56
02/18/22	8000000499	Internal Revenue Service	Federal Income Taxes	(\$146.89)
02/18/22	8000000499	Internal Revenue Service	Fica & Medicare Tax Emp	(\$37.01)
02/18/22	8000000499	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$37.01)

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02/18/22	8000000499	Internal Revenue Service	Fica & Medicare Tax Emp	\$18.50
02/18/22	8000000499	Internal Revenue Service	Fica & Medicare Tax Emplr	\$18.50
02/18/22	8000000499	Internal Revenue Service	Federal Income Taxes	\$19.28
02/18/22	8000000499	Internal Revenue Service	Fica & Medicare Tax Emp	\$4,218.48
02/18/22	8000000499	Internal Revenue Service	Fica & Medicare Tax Emplr	\$4,218.48
02/18/22	8000000499	Internal Revenue Service	Federal Income Taxes	\$26,064.34
02/18/22	8000000499	Internal Revenue Service	Fica & Medicare Tax Emp	\$74,405.18
02/18/22	8000000499	Internal Revenue Service	Fica & Medicare Tax Emplr	\$74,405.18
02/18/22	8000000499	Internal Revenue Service	Federal Income Taxes	\$309,982.93
02/18/22	9000062665	NBS	457 Plan	\$1,000.00
02/18/22	9000062665	NBS	Dependent Care	\$2,452.11
02/18/22	9000062665	NBS	Roth 403b	\$7,348.00
02/18/22	9000062665	NBS	Health Care	\$15,217.48
02/18/22	9000062665	NBS	Annuities	\$45,422.00
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$22.56
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$77.60
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$268.70
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$381.65
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$535.44
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$609.12
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$625.60
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$877.24
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,074.21
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,326.08

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02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,374.09
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,600.83
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,156.98
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,239.20
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Medlink	\$2,314.30
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,638.58
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Masa	\$2,736.00
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,737.05
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,961.52
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,050.11
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,607.05
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Other	\$3,867.70
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,013.68
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,174.39
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,478.76
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Mdlive	\$6,295.00
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,443.70

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02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$7,040.55
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,454.46
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,317.07
02/18/22	9000062666	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$18,983.22
02/18/22	404510	TEPSA	Other	\$83.45
02/18/22	404511	Texas AFT	Tx Federation Of Teachers	\$105.00
02/18/22	404512	Texas Classroom Teachers Assoc	Tcta	\$182.00
02/24/22	520233	Alvarez, Andrew	Game Officials	\$160.00
02/24/22	520234	Alvarez, Nicole Yvonne	Misc Oper - Bilingual	\$196.87
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$5.99
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
02/24/22	9000001733	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.35
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$6.49
02/24/22	9000001733	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$6.99
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$7.55
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$9.01
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$9.61
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$9.99
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$12.90
02/24/22	9000001733	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$12.96
02/24/22	9000001733	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$13.05
02/24/22	9000001733	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$13.89
02/24/22	9000001733	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$13.89
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$14.99
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99

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02/24/22	9000001733	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$18.77
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$19.58
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$19.99
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$19.99
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$20.99
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$21.36
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$21.40
02/24/22	9000001733	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$24.00
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - General Supplies	\$24.06
02/24/22	9000001733	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.20
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$34.98
02/24/22	9000001733	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.99
02/24/22	9000001733	Amazon.com Services, Inc.	Art - General Supplies	\$36.98
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$37.18
02/24/22	9000001733	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$37.32
02/24/22	9000001733	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$37.72
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$59.99
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$64.19
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$64.19
02/24/22	9000001733	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$66.98
02/24/22	9000001733	Amazon.com Services, Inc.	Nurse's Equipment	\$73.99
02/24/22	9000001733	Amazon.com Services, Inc.	Life Skills - General Supplies	\$92.73
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$99.95
02/24/22	9000001733	Amazon.com Services, Inc.	Life Skills - General Supplies	\$99.95
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$111.56
02/24/22	9000001733	Amazon.com Services, Inc.	Art - General Supplies	\$130.25
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$179.99
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$192.58
02/24/22	9000001733	Amazon.com Services, Inc.	Nurse's Equipment	\$259.99

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02/24/22	9000001733	Amazon.com Services, Inc.	German Club-German Exchange-General Supplies	\$341.27
02/24/22	9000001733	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$692.89
02/24/22	520235	AT&T Long Distance	Telephone Cell Phone	\$247.34
02/24/22	520236	AT&T Mobility	Telephone Cell Phone	\$16.11
02/24/22	520236	AT&T Mobility	Telephone Cell Phone	\$1,120.19
02/24/22	520238	Aziz, Mazen Abdul	Game Officials	\$160.00
02/24/22	520239	B and H Photo Video	Theatre Arts - General Supplies	\$1,099.88
02/24/22	520240	Barbosa, Pamela Braye	Misc Oper - Bilingual	\$196.87
02/24/22	520241	Barlow, Stephen	Game Officials	\$165.00
02/24/22	520243	Bergmann, Simone	Travel & Subsistence-Employ	\$50.00
02/24/22	520243	Bergmann, Simone	Travel & Subsistence-Employ	\$51.19
02/24/22	520244	Berlin, Danielle	Misc Oper - Bilingual	\$196.87
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.00
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.00
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.23
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.23
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.23
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.23
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.23
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.23
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$3.45
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$6.46
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$6.46
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$6.90
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$6.92
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$6.92
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$6.92
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$6.92
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$7.65
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$7.65
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$9.00
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$9.00

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02/24/22	9000001734	Blick Art Materials	General Supplies	\$19.50
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$19.75
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$21.84
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$21.84
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$21.84
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$21.84
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$27.00
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$27.00
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$27.12
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$27.55
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$29.12
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$30.54
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$41.52
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$47.92
02/24/22	9000001734	Blick Art Materials	General Supplies	\$50.26
02/24/22	9000001734	Blick Art Materials	General Supplies	\$51.47
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$52.04
02/24/22	9000001734	Blick Art Materials	General Supplies	\$55.80
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$59.25
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$65.20
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$69.30
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$76.37
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$77.00
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$84.08
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$89.97
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$89.97
02/24/22	9000001734	Blick Art Materials	General Supplies	\$93.60
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$94.08
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$94.40
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$100.54
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$100.54
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$118.50
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$166.56
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$182.40

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02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$203.82
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$228.60
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$320.00
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$344.40
02/24/22	9000001734	Blick Art Materials	Art - General Supplies	\$467.64
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$67.50
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$67.50
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$81.00
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
02/24/22	520245	Boerne Star & Hc Recorder	General Supplies	\$150.00
02/24/22	520245	Boerne Star & Hc Recorder	Required Newspaper Publications	\$330.00
02/24/22	9000001735	BrainPOP LLC	General Supplies	\$175.00
02/24/22	520246	Brite, Holly	Misc Oper - Bilingual	\$196.87
02/24/22	520247	Brooks, Gregory	Game Officials	\$120.00
02/24/22	520248	Cabell, Miles	Game Officials	\$120.00
02/24/22	520249	Cave, Tom	Game Officials	\$165.00
02/24/22	520250	CDW Government	BEF - General Supplies	\$710.08
02/24/22	520251	Chartier, Michael	Game Officials	\$165.00
02/24/22	520252	Christy, Sean	Game Officials	\$160.00
02/24/22	520253	City Of Boerne Utilities	Storm Water System - COB	\$14.16
02/24/22	520253	City Of Boerne Utilities	Water	\$57.19
02/24/22	520253	City Of Boerne Utilities	Water	\$63.25
02/24/22	520253	City Of Boerne Utilities	Water	\$63.25
02/24/22	520253	City Of Boerne Utilities	Water	\$65.12
02/24/22	520253	City Of Boerne Utilities	Water	\$79.45
02/24/22	520253	City Of Boerne Utilities	Natural Gas	\$82.98

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02/24/22	520253	City Of Boerne Utilities	Sewer	\$86.04
02/24/22	520253	City Of Boerne Utilities	Sewer	\$92.71
02/24/22	520253	City Of Boerne Utilities	Sewer	\$92.71
02/24/22	520253	City Of Boerne Utilities	Sewer	\$92.71
02/24/22	520253	City Of Boerne Utilities	Sewer	\$118.09
02/24/22	520253	City Of Boerne Utilities	Water	\$149.95
02/24/22	520253	City Of Boerne Utilities	Natural Gas	\$150.00
02/24/22	520253	City Of Boerne Utilities	Water	\$162.48
02/24/22	520253	City Of Boerne Utilities	Natural Gas	\$177.52
02/24/22	520253	City Of Boerne Utilities	Natural Gas	\$193.17
02/24/22	520253	City Of Boerne Utilities	Water	\$203.44
02/24/22	520253	City Of Boerne Utilities	Sewer	\$211.31
02/24/22	520253	City Of Boerne Utilities	Water	\$225.34
02/24/22	520253	City Of Boerne Utilities	Water	\$242.09
02/24/22	520253	City Of Boerne Utilities	Sewer	\$259.87
02/24/22	520253	City Of Boerne Utilities	Storm Water System - COB	\$264.64
02/24/22	520253	City Of Boerne Utilities	Storm Water System - COB	\$264.64
02/24/22	520253	City Of Boerne Utilities	Electricity	\$271.38
02/24/22	520253	City Of Boerne Utilities	Natural Gas	\$282.96
02/24/22	520253	City Of Boerne Utilities	Electricity	\$340.16
02/24/22	520253	City Of Boerne Utilities	Sewer	\$386.23
02/24/22	520253	City Of Boerne Utilities	Storm Water System - COB	\$400.16
02/24/22	520253	City Of Boerne Utilities	Storm Water System - COB	\$400.16
02/24/22	520253	City Of Boerne Utilities	Sewer	\$715.08
02/24/22	520253	City Of Boerne Utilities	Natural Gas	\$826.78
02/24/22	520253	City Of Boerne Utilities	Natural Gas	\$1,098.24
02/24/22	520253	City Of Boerne Utilities	Electricity	\$5,700.34
02/24/22	520254	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/24/22	520254	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/24/22	520254	Clampitt Paper Company of San Antonio	General Supplies	\$50.00

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02/24/22	520254	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/24/22	520254	Clampitt Paper Company of San Antonio	General Supplies	\$1,420.00
02/24/22	520254	Clampitt Paper Company of San Antonio	General Supplies	\$1,420.00
02/24/22	520254	Clampitt Paper Company of San Antonio	General Supplies	\$2,840.00
02/24/22	520254	Clampitt Paper Company of San Antonio	General Supplies	\$5,680.00
02/24/22	520255	College Board	Testing Material	\$875.00
02/24/22	9000001736	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$162.30
02/24/22	9000001736	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$208.56
02/24/22	9000001736	Commercial Kitchen Parts and Service	Contracted Maintenance	\$779.56
02/24/22	520256	Coolidge, Amy McKee	Misc Oper - Bilingual	\$196.87
02/24/22	520257	Cooper, Craig	Game Officials	\$160.00
02/24/22	520258	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$27.96
02/24/22	520259	Correa, Gabriel Paul	Misc Oper - Bilingual	\$196.87
02/24/22	520260	CTWP	COPIER LEASE	\$97.21
02/24/22	520260	CTWP	COPIER LEASE	\$115.96
02/24/22	520260	CTWP	COPIER LEASE	\$150.40
02/24/22	520260	CTWP	COPIER LEASE	\$194.42
02/24/22	520260	CTWP	COPIER LEASE	\$194.42
02/24/22	520260	CTWP	COPIER LEASE	\$247.61
02/24/22	520260	CTWP	COPIER LEASE	\$296.07
02/24/22	520260	CTWP	COPIER LEASE	\$344.82
02/24/22	520260	CTWP	COPIER LEASE	\$458.22
02/24/22	520260	CTWP	COPIER LEASE	\$555.43
02/24/22	520260	CTWP	COPIER LEASE	\$1,110.67
02/24/22	520260	CTWP	COPIER LEASE	\$2,519.15
02/24/22	520260	CTWP	General Supplies	\$9,920.02

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02/24/22	520260	CTWP	COPIER LEASE	\$11,179.09
02/24/22	520261	Cunanan, Tomas	Game Officials	\$165.00
02/24/22	9000001737	CuStumm Design & Tees, LLC	BOA - General Supplies	\$7,805.50
02/24/22	520262	Davenport II, Anthony R	Game Officials	\$105.00
02/24/22	9000001738	DeJute, Dane P.	Game Officials	\$160.00
02/24/22	9000001739	Demco, Inc.	General Supplies	\$10.95
02/24/22	9000001739	Demco, Inc.	General Supplies	\$12.55
02/24/22	9000001739	Demco, Inc.	BEF - General Supplies	\$36.51
02/24/22	9000001739	Demco, Inc.	General Supplies	\$38.57
02/24/22	9000001739	Demco, Inc.	General Supplies	\$51.06
02/24/22	9000001739	Demco, Inc.	BEF - General Supplies	\$251.75
02/24/22	520263	Druck, David	Game Officials	\$165.00
02/24/22	520264	D'Spain, Ashlie E	Travel & Subsistence-Employees	\$41.00
02/24/22	520264	D'Spain, Ashlie E	Travel & Subsistence-Employees	\$139.23
02/24/22	520265	Eckert, Daniel	Game Officials	\$160.00
02/24/22	520266	ECS Learning Systems, Inc.	BEF - General Supplies	\$27.51
02/24/22	520266	ECS Learning Systems, Inc.	BEF - General Supplies	\$85.98
02/24/22	520266	ECS Learning Systems, Inc.	BEF - General Supplies	\$85.98
02/24/22	9000001740	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,585.00
02/24/22	9000001740	Empire Roofing Companies, Inc	Contracted Maintenance	\$2,750.00
02/24/22	9000001741	Encore Industrial Products, LLC	Supplies - Custodial	\$580.00
02/24/22	9000001741	Encore Industrial Products, LLC	Supplies - Custodial	\$626.40
02/24/22	9000001742	ESC Region 20	Travel & Subsistence-Employ	\$100.00
02/24/22	9000001743	Eta Hand2mind	BEF Grants - General Supplies	\$1,147.45
02/24/22	9000001744	ETC Lite, LLC	Miscellaneous	\$3,737.50
02/24/22	520267	Fair Oaks Ranch Utilities	Sewer	\$47.33
02/24/22	520267	Fair Oaks Ranch Utilities	Water	\$249.15
02/24/22	520268	Farias, Jody Justine	Travel & Subsistence-Employees	\$133.38
02/24/22	520269	Fisher, Anthony	Game Officials	\$160.00
02/24/22	520270	Fitness First Sports, Inc.	General Supplies	\$234.00
02/24/22	520270	Fitness First Sports, Inc.	General Supplies	\$264.00
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$9.95
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$10.13
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$10.16

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02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$11.27
02/24/22	9000001745	Flinn Scientific Inc.	A&P General Supplies	\$11.48
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$11.61
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$12.63
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$12.96
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$17.80
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$20.68
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$25.66
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$27.96
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$31.37
02/24/22	9000001745	Flinn Scientific Inc.	A&P General Supplies	\$48.96
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$53.90
02/24/22	9000001745	Flinn Scientific Inc.	A&P General Supplies	\$97.92
02/24/22	9000001745	Flinn Scientific Inc.	A&P General Supplies	\$193.70
02/24/22	9000001745	Flinn Scientific Inc.	A&P General Supplies	\$256.60
02/24/22	9000001745	Flinn Scientific Inc.	General Supplies	\$716.40
02/24/22	520271	Flores, Daniel P	Game Officials	\$160.00
02/24/22	520272	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$27.81
02/24/22	520273	Flores, Rolando	Game Officials	\$160.00
02/24/22	520274	Gardner, Anthony	Game Officials	\$160.00
02/24/22	520275	Garza, Brianna M	Game Officials	\$165.00
02/24/22	520276	Garza, Kim R	Contracted Services	\$300.00
02/24/22	9000001746	Gateway Printing & Office Supply, Inc.	General Supplies	\$6.76
02/24/22	9000001746	Gateway Printing & Office Supply, Inc.	General Supplies	\$11.83
02/24/22	9000001746	Gateway Printing & Office Supply, Inc.	General Supplies	\$13.94
02/24/22	9000001746	Gateway Printing & Office Supply, Inc.	General Supplies	\$21.60
02/24/22	520277	Gonzalez Office Products	General Supplies	\$13.64
02/24/22	520277	Gonzalez Office Products	General Supplies	\$14.41
02/24/22	520277	Gonzalez Office Products	General Supplies	\$16.90
02/24/22	520277	Gonzalez Office Products	General Supplies	\$19.72

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02/24/22	520277	Gonzalez Office Products	General Supplies	\$27.28
02/24/22	520277	Gonzalez Office Products	General Supplies	\$76.44
02/24/22	520278	Goodrich, Martin Luther	Game Officials	\$160.00
02/24/22	520280	Green, Gerald	Game Officials	\$105.00
02/24/22	520280	Green, Gerald	Game Officials	\$160.00
02/24/22	520281	Guadron, Gustavo	Game Officials	\$95.00
02/24/22	520282	Harris, Karen	Active Students Pre-Paid Accounts	\$43.45
02/24/22	520283	Hellums, Will	Game Officials	\$105.00
02/24/22	520284	Hernandez, Sheila	Game Officials	\$160.00
02/24/22	9000001747	High School Music Service, Inc	General Supplies	\$1,299.00
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$3.45
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$6.36
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$7.92
02/24/22	520285	Hillyard, Inc.	HES Supplies - Custodial	\$10.60
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$10.89
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$10.91
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$10.91
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$10.91
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$15.61
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$15.61
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$19.36
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$21.18
02/24/22	520285	Hillyard, Inc.	HES Supplies - Custodial	\$21.20
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$34.92
02/24/22	520285	Hillyard, Inc.	CES Supplies - Custodial	\$37.65
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$38.04
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$43.00
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$58.08
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$60.84
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$69.99
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$71.11
02/24/22	520285	Hillyard, Inc.	HES Supplies - Custodial	\$78.13
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$81.93
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$84.34

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02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$87.33
02/24/22	520285	Hillyard, Inc.	FORE Supplies - Custodial	\$87.69
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$94.92
02/24/22	520285	Hillyard, Inc.	HES Supplies - Custodial	\$97.47
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$104.48
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$110.58
02/24/22	520285	Hillyard, Inc.	HES Supplies - Custodial	\$123.34
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$142.38
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$147.44
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$147.44
02/24/22	520285	Hillyard, Inc.	FORE Supplies - Custodial	\$152.16
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$156.00
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$156.26
02/24/22	520285	Hillyard, Inc.	CCES Supplies - Custodial	\$169.00
02/24/22	520285	Hillyard, Inc.	FORE Supplies - Custodial	\$193.86
02/24/22	520285	Hillyard, Inc.	FORE Supplies - Custodial	\$214.25
02/24/22	520285	Hillyard, Inc.	CO Supplies - Custodial	\$243.36
02/24/22	520285	Hillyard, Inc.	BMSS Supplies - Custodial	\$270.40
02/24/22	9000001748	Hobart Service	Contracted Maintenance	\$15.58
02/24/22	9000001748	Hobart Service	Contracted Maintenance	\$208.62
02/24/22	9000001748	Hobart Service	Contracted Maintenance	\$503.38
02/24/22	9000001748	Hobart Service	Contracted Maintenance	\$557.14
02/24/22	520286	Home Depot Pro	General Supplies	\$1,699.00
02/24/22	520287	Industrial Communications	General Supplies	\$795.75
02/24/22	520288	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,195.00
02/24/22	520289	J Philippus Art Studio and Gallery LLC	Contracted Services	\$855.00
02/24/22	520290	Johnson Controls Inc	Contracted Maintenance	\$592.00
02/24/22	520291	Kendall County Jr Livestock Show	Welding - General Supplies	\$150.00
02/24/22	520292	Kurz & Co	Food Cost	(\$7.58)
02/24/22	520292	Kurz & Co	Food Cost	\$23.94
02/24/22	520292	Kurz & Co	Food Cost	\$23.94
02/24/22	520292	Kurz & Co	Food Cost	\$23.94
02/24/22	520292	Kurz & Co	Food Cost	\$23.94
02/24/22	520292	Kurz & Co	Food Cost	\$30.32

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02/24/22	520292	Kurz & Co	Food Cost	\$53.86
02/24/22	520292	Kurz & Co	Food Cost	\$75.80
02/24/22	520292	Kurz & Co	Food Cost	\$77.00
02/24/22	520292	Kurz & Co	Food Cost	\$113.70
02/24/22	520292	Kurz & Co	Food Cost	\$121.02
02/24/22	520292	Kurz & Co	Food Cost	\$122.66
02/24/22	520292	Kurz & Co	Food Cost	\$127.32
02/24/22	520292	Kurz & Co	Food Cost	\$148.90
02/24/22	520292	Kurz & Co	Food Cost	\$169.16
02/24/22	520292	Kurz & Co	Food Cost	\$172.79
02/24/22	520292	Kurz & Co	Food Cost	\$176.46
02/24/22	520292	Kurz & Co	Food Cost	\$240.34
02/24/22	520292	Kurz & Co	Food Cost	\$242.30
02/24/22	520292	Kurz & Co	Food Cost	\$383.00
02/24/22	9000001749	Kyrish Truck Centers of San Antonio LLC	Parts	(\$4.90)
02/24/22	9000001749	Kyrish Truck Centers of San Antonio LLC	Parts	\$590.71
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$4.78
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$5.35
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$16.80
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$20.72
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$21.61
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$22.72
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$22.72
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$27.37
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$34.56
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$35.49
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$38.08
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$39.75
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$43.22
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$43.22
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$43.87
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$52.52

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02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$54.00
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$72.48
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$74.32
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$77.93
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$82.29
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$82.29
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$82.29
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$90.60
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$93.36
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$97.60
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$114.38
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$119.26
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$119.49
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$121.61
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$123.20
02/24/22	9000001750	Labatt Food Service LLC	Food Cost - Catering	\$126.84
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$138.68
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$146.25
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$147.84
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$161.30
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$164.58
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$164.58
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$172.41
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$187.48
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$192.15
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$193.35
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$221.38
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$221.82
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$227.53
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$245.49
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$267.22
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$269.48
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$269.48
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$269.64

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02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$276.77
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$280.51
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$286.16
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$299.73
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$325.98
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$328.09
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$332.95
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$342.59
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$345.66
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$350.33
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$373.99
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$377.42
02/24/22	9000001750	Labatt Food Service LLC	Transp Supplies	\$398.83
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$405.29
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$495.84
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$513.62
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$542.04
02/24/22	9000001750	Labatt Food Service LLC	Non-Food Cost	\$557.35
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$592.24
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$674.99
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$769.91
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$781.27
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$799.50
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$815.92
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$869.59
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$890.79
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$1,068.11
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$1,385.12
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$1,489.96
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$1,687.80
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$1,879.22
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$1,967.29
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$1,973.88
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,047.40

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02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,197.57
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,206.46
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,230.69
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,261.49
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,378.51
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,380.48
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,440.61
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,576.28
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,692.27
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,749.13
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$2,930.42
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$3,368.96
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$3,417.30
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$3,516.13
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$3,531.16
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$3,588.15
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$3,728.57
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$4,195.44
02/24/22	9000001750	Labatt Food Service LLC	Food Cost	\$4,352.96
02/24/22	520293	LaCour, Arnold	Game Officials	\$85.00
02/24/22	520294	Lakeshore Learning Materials	General Supplies	\$6.99
02/24/22	520294	Lakeshore Learning Materials	General Supplies	\$39.99
02/24/22	520295	Lange, Kurt Vann	Academic UIL - Contracted Services	\$125.00
02/24/22	520296	Lange, Phyllis E	Academic UIL - Contracted Services	\$125.00
02/24/22	520297	Leonhardt, Angela	Contracted Services	\$300.00
02/24/22	520298	Lira, Jaime, Jr	Travel & Subsistence-Employ	\$44.69
02/24/22	9000001751	Literacy Resources, LLC	General Supplies	\$12.80
02/24/22	9000001751	Literacy Resources, LLC	General Supplies	\$79.99
02/24/22	9000001751	Literacy Resources, LLC	General Supplies	\$79.99
02/24/22	520299	Lower Colorado River Authority	Radio Service Agreement	\$140.00
02/24/22	520300	Madison, Ashlee Johanna	Travel & Subsistence-Employ	\$72.00
02/24/22	520301	Maese, Aissa	Miscellaneous	\$200.00
02/24/22	520302	Matheson Tri-Gas, Inc.	General Supplies	\$290.74
02/24/22	520302	Matheson Tri-Gas, Inc.	General Supplies	\$348.44

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02/24/22	520303	Mauricio, Esperanza	Academic UIL - Contracted Services	\$125.00
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$16.00
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$99.00
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$121.90
02/24/22	9000001752	Monarch Trophy Studio	Debate - General Supplies	\$159.85
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$240.24
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$240.24
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$240.24
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$448.80
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$516.60
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$565.80
02/24/22	9000001752	Monarch Trophy Studio	Miscellaneous Operating	\$615.00
02/24/22	520304	Mora, Javier	Game Officials	\$110.00
02/24/22	520305	Music & Arts Center	General Supplies	\$29.99
02/24/22	520305	Music & Arts Center	General Supplies	\$159.96
02/24/22	520305	Music & Arts Center	Contr Maint & Repair	\$520.00
02/24/22	9000001753	Nagle-Pinkham, Daniel	Game Officials	\$85.00
02/24/22	520306	National Business Furniture	Principal - School Office General Supplies	\$509.22
02/24/22	520307	NCCS	General Supplies	\$195.00
02/24/22	520308	NCS Pearson Incorporated	General Supplies	\$10.00
02/24/22	520308	NCS Pearson Incorporated	General Supplies	\$73.50
02/24/22	520309	Nestle Waters North America	General Supplies	\$18.36
02/24/22	9000001754	New Dairy Texas, LLC	Food Cost	\$6,064.90
02/24/22	9000001754	New Dairy Texas, LLC	Food Cost	\$6,414.05
02/24/22	9000001754	New Dairy Texas, LLC	Food Cost	\$6,852.89
02/24/22	520310	Niemi, Lisa	Travel & Subsistence-Employ	\$31.50
02/24/22	520311	Northeast Isd	5A Swim - Rentals	\$3,401.66
02/24/22	520312	Northside ISD Athletic Department	Rentals - Operating	\$111.78
02/24/22	9000001755	Ok Tours, LLC	Champion Charms - Travel & Subsistence-Students	\$2,895.00
02/24/22	520313	Olson, John B	Game Officials	\$110.00
02/24/22	520314	Pedernales Electric Cooperative	Electricity	\$3,621.89
02/24/22	520315	Pellegrino, Kristen	Contracted Services	\$300.00

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02/24/22	520316	Prince, Jacob	Travel & Subsistence-Employ	\$163.80
02/24/22	520317	Pyatt, Megan	Academic UIL - Contracted Services	\$125.00
02/24/22	9000001756	Quill LLC	General Supplies	(\$36.50)
02/24/22	9000001756	Quill LLC	General Supplies	(\$27.88)
02/24/22	9000001756	Quill LLC	General Supplies	(\$24.89)
02/24/22	9000001756	Quill LLC	General Supplies	(\$20.40)
02/24/22	9000001756	Quill LLC	General Supplies	(\$11.86)
02/24/22	9000001756	Quill LLC	General Supplies	(\$10.78)
02/24/22	9000001756	Quill LLC	General Supplies	(\$8.92)
02/24/22	9000001756	Quill LLC	General Supplies	\$9.62
02/24/22	9000001756	Quill LLC	General Supplies	\$15.18
02/24/22	9000001756	Quill LLC	General Supplies	\$16.84
02/24/22	9000001756	Quill LLC	General Supplies	\$19.08
02/24/22	9000001756	Quill LLC	General Supplies	\$23.23
02/24/22	9000001756	Quill LLC	General Supplies	\$24.88
02/24/22	9000001756	Quill LLC	General Supplies	\$26.99
02/24/22	9000001756	Quill LLC	General Supplies	\$27.38
02/24/22	9000001756	Quill LLC	General Supplies	\$31.11
02/24/22	9000001756	Quill LLC	General Supplies	\$39.16
02/24/22	9000001756	Quill LLC	General Supplies	\$44.80
02/24/22	9000001756	Quill LLC	General Supplies	\$70.54
02/24/22	9000001756	Quill LLC	General Supplies	\$98.76
02/24/22	9000001756	Quill LLC	General Supplies	\$157.68
02/24/22	9000001756	Quill LLC	General Supplies	\$164.32
02/24/22	9000001756	Quill LLC	General Supplies	\$186.14
02/24/22	9000001756	Quill LLC	General Supplies	\$323.96
02/24/22	520318	Rangel, Ernie	Game Officials	\$85.00
02/24/22	9000001757	Really Good Stuff, Inc.	General Supplies	\$29.99
02/24/22	520319	Reischling, Kendall H	Business/Finance - Travel Related for Students	\$528.00
02/24/22	9000001758	Reston Express Distributing	General Supplies	\$598.50
02/24/22	520320	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$21.60
02/24/22	520320	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$55.26
02/24/22	520320	Salas, Megan Ortiz	Travel & Subsistence-Employ	\$212.17

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02/24/22	520321	Saltmarsh, Nicole Alexandria	Travel & Subsistence-Employees	\$41.00
02/24/22	520322	Sawyer, Tanessa	Travel & Subsistence-Studen	\$180.68
02/24/22	520322	Sawyer, Tanessa	Travel & Subsistence-Studen	\$330.87
02/24/22	520323	Schlotzsky's Deli	Miscellaneous Operating Costs	\$58.94
02/24/22	520324	Seguin High School	Rentals - Operating	\$398.20
02/24/22	520325	Short, David	Contracted Services	\$300.00
02/24/22	520326	Smith, Eric	Game Officials	\$110.00
02/24/22	520327	Smith, Vanessa Christina	CTE - Travel & Subsistence-Employees	\$32.00
02/24/22	520328	Snyder, Larson	Game Officials	\$190.00
02/24/22	520329	Steubing, Fred B	Game Officials	\$160.00
02/24/22	520331	Sysco Central Texas Inc.	General Supplies	\$179.14
02/24/22	520331	Sysco Central Texas Inc.	General Supplies	\$283.04
02/24/22	520331	Sysco Central Texas Inc.	General Supplies	\$448.95
02/24/22	520331	Sysco Central Texas Inc.	General Supplies	\$575.09
02/24/22	520332	Tablizo, Florencio	Game Officials	\$160.00
02/24/22	9000001759	TASBO	Travel & Subsistence-Employees	\$75.00
02/24/22	520333	Taylor, Julie C	Travel & Subsistence-Employ	\$31.50
02/24/22	520334	Test, Bradley	Game Officials	\$160.00
02/24/22	520335	Texas Forensics Association	Travel & Subsistence-Studen	\$25.00
02/24/22	520335	Texas Forensics Association	Travel & Subsistence-Studen	\$30.00
02/24/22	520335	Texas Forensics Association	Travel & Subsistence-Studen	\$50.00
02/24/22	520335	Texas Forensics Association	Travel & Subsistence-Studen	\$170.00
02/24/22	520335	Texas Forensics Association	Travel & Subsistence-Studen	\$500.00
02/24/22	9000001760	Texas Multi-Chem, LTD	General Supplies	\$110.00
02/24/22	9000001760	Texas Multi-Chem, LTD	Miscellaneous Contracted Svs	\$175.00
02/24/22	9000001760	Texas Multi-Chem, LTD	General Supplies	\$280.00
02/24/22	9000001760	Texas Multi-Chem, LTD	Miscellaneous Contracted Svs	\$300.00
02/24/22	520336	Texas State German Contests, Inc.	German Club- Ex. Curr. General Supplies	\$36.00
02/24/22	520336	Texas State German Contests, Inc.	German Club- Ex. Curr. General Supplies	\$96.00
02/24/22	520336	Texas State German Contests, Inc.	German Club- Ex. Curr. General Supplies	\$168.00

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02/24/22	520337	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$300.00
02/24/22	520337	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$1,086.49
02/24/22	520338	Titus, Craig	Game Officials	\$160.00
02/24/22	520339	Torres, Kaylan Marie	Academic UIL - Contracted Services	\$125.00
02/24/22	520340	Turner, Ralph	Game Officials	\$160.00
02/24/22	520340	Turner, Ralph	Game Officials	\$160.00
02/24/22	9000001761	UIL Music Region 29	Travel & Subsistence-Studen	\$760.00
02/24/22	9000001762	Unit Sets Unlimited	Theatre Arts Musical	\$100.00
02/24/22	9000001762	Unit Sets Unlimited	Theatre Arts Musical	\$1,750.00
02/24/22	520341	United Laboratories	Supplies - Custodial	\$427.68
02/24/22	520341	United Laboratories	Supplies - Custodial	\$430.50
02/24/22	520342	Villarreal, Joshua	Game Officials	\$160.00
02/24/22	520343	Waltman, Cheyanne	FFA - Staff Only Travel	\$72.00
02/24/22	520344	Ward, Jeremiah	Contracted Services	\$200.00
02/24/22	520345	Warner, Charles R	Game Officials	\$110.00
02/24/22	520346	Weissman's Theatrical Supply, Inc	Starlettes-BHS Dance Team- General Supplies	\$129.35
02/24/22	520347	West Music Company, Inc	Mustang Choir - General Supplies	\$108.79
02/24/22	520347	West Music Company, Inc	Mustang Choir - General Supplies	\$269.70
02/24/22	520348	Wieland, Truitt Ray	Miscellaneous Contracted Svs	\$800.00
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$6.18
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$9.05
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$11.36
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$12.36
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$17.04
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$17.04
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$17.04
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$18.10
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$22.72
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$24.72
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$27.15
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$27.15
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$27.15
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$27.15

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02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$28.40
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$30.90
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$36.20
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$36.20
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$36.20
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$36.92
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$37.08
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$38.95
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$44.95
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$45.25
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$45.25
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$54.30
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$54.30
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$54.30
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$54.30
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$54.30
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$56.80
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$63.35
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$65.32
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$77.90
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$77.90
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$77.90
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$116.85
02/24/22	9000001763	William V. Macgill & Co.	General Supplies	\$144.80
02/24/22	520350	Wilson, Shane A	Travel & Subsistence-Employ	\$36.39
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	(\$950.48)
02/25/22	8000000080	Citibank	FS Misc Operating	(\$66.67)
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	(\$18.14)
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	(\$6.30)
02/25/22	8000000080	Citibank	Life Skills - General Supplies	\$2.88
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$3.08
02/25/22	8000000080	Citibank	Food Cost	\$3.78
02/25/22	8000000080	Citibank	General Supplies	\$4.42
02/25/22	8000000080	Citibank	Life Skills - General Supplies	\$5.00

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02/25/22	8000000080	Citibank	Principal - General Supplies	\$6.00
02/25/22	8000000080	Citibank	General Supplies	\$7.17
02/25/22	8000000080	Citibank	General Supplies	\$8.36
02/25/22	8000000080	Citibank	Band - Ex, Curr. General Supplies	\$9.52
02/25/22	8000000080	Citibank	General Supplies	\$9.70
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$11.92
02/25/22	8000000080	Citibank	Yes Fundraiser - Other Expenses	\$11.94
02/25/22	8000000080	Citibank	General Supplies	\$13.02
02/25/22	8000000080	Citibank	General Supplies	\$15.92
02/25/22	8000000080	Citibank	Concession - Miscellaneous Operating	\$17.22
02/25/22	8000000080	Citibank	General Supplies	\$17.99
02/25/22	8000000080	Citibank	General Supplies	\$18.97
02/25/22	8000000080	Citibank	General Supplies	\$19.18
02/25/22	8000000080	Citibank	General Supplies	\$19.21
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$19.36
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$19.62
02/25/22	8000000080	Citibank	Reading Material	\$19.95
02/25/22	8000000080	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$20.84
02/25/22	8000000080	Citibank	Staff Meeting & Misc Expenses	\$21.26
02/25/22	8000000080	Citibank	Cheer - General Supplies	\$21.65
02/25/22	8000000080	Citibank	General Supplies	\$22.28
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$24.27
02/25/22	8000000080	Citibank	General Supplies	\$25.10
02/25/22	8000000080	Citibank	General Supplies	\$26.40
02/25/22	8000000080	Citibank	General Supplies	\$26.98
02/25/22	8000000080	Citibank	Meeting Refreshments	\$26.98
02/25/22	8000000080	Citibank	Welding - General Supplies	\$27.34
02/25/22	8000000080	Citibank	Library - General Supplies	\$29.00
02/25/22	8000000080	Citibank	Concession - Miscellaneous Operating	\$29.20
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$29.73
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$29.86

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02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$30.92
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$31.27
02/25/22	8000000080	Citibank	General Supplies	\$33.72
02/25/22	8000000080	Citibank	FCCLA - Misc. Operating Expenses	\$34.00
02/25/22	8000000080	Citibank	Food Cost - Catering	\$34.38
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$34.44
02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$34.60
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$35.01
02/25/22	8000000080	Citibank	General Supplies	\$35.07
02/25/22	8000000080	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$35.46
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$35.51
02/25/22	8000000080	Citibank	General Supplies	\$35.52
02/25/22	8000000080	Citibank	FS Misc Operating	\$36.30
02/25/22	8000000080	Citibank	Principal - Food for Staff Meetings	\$36.74
02/25/22	8000000080	Citibank	Life Skills - General Supplies	\$36.86
02/25/22	8000000080	Citibank	Band Travel & Subsistance with Students	\$37.27
02/25/22	8000000080	Citibank	Art - General Supplies	\$37.91
02/25/22	8000000080	Citibank	General Supplies	\$37.97
02/25/22	8000000080	Citibank	Miscellaneous Contracted Svcs	\$38.53
02/25/22	8000000080	Citibank	General Supplies	\$39.42
02/25/22	8000000080	Citibank	General Supplies	\$40.19
02/25/22	8000000080	Citibank	General Supplies	\$40.60
02/25/22	8000000080	Citibank	General Supplies	\$41.00
02/25/22	8000000080	Citibank	General Supplies	\$42.20
02/25/22	8000000080	Citibank	General Supplies	\$44.00
02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$44.10
02/25/22	8000000080	Citibank	Band Travel & Subsistance with Students	\$44.40
02/25/22	8000000080	Citibank	Principal - Food for Staff Meetings	\$44.54
02/25/22	8000000080	Citibank	Principal - Food for Staff Meetings	\$44.63
02/25/22	8000000080	Citibank	Meeting Refreshments	\$44.95
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$45.00

2021 - 2022 YTD Expenditures

02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$45.02
02/25/22	8000000080	Citibank	Principal - Other Food purchases	\$46.39
02/25/22	8000000080	Citibank	General Supplies	\$46.83
02/25/22	8000000080	Citibank	General Supplies	\$47.94
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$49.65
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$50.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$50.00
02/25/22	8000000080	Citibank	General Supplies	\$50.04
02/25/22	8000000080	Citibank	General Supplies	\$50.86
02/25/22	8000000080	Citibank	General Supplies	\$51.28
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$51.35
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$52.00
02/25/22	8000000080	Citibank	General Supplies	\$52.44
02/25/22	8000000080	Citibank	National Junior Honor Society - General Supplies	\$53.00
02/25/22	8000000080	Citibank	General Supplies	\$54.30
02/25/22	8000000080	Citibank	General Supplies	\$54.54
02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$54.57
02/25/22	8000000080	Citibank	Life Skills - General Supplies	\$54.78
02/25/22	8000000080	Citibank	General Supplies	\$55.00
02/25/22	8000000080	Citibank	General Supplies	\$55.00
02/25/22	8000000080	Citibank	General Supplies	\$55.00
02/25/22	8000000080	Citibank	Food Cost - Catering	\$55.04
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$56.17
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$56.23
02/25/22	8000000080	Citibank	Band - Awards & Misc	\$58.18
02/25/22	8000000080	Citibank	FS Misc Operating	\$59.22
02/25/22	8000000080	Citibank	Parking & Security - General Supplies	\$59.95
02/25/22	8000000080	Citibank	Travel & Subsistence-Employ	\$60.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Employ	\$60.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$60.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$60.00
02/25/22	8000000080	Citibank	Life Skills - Miscellaneous Operating	\$60.87
02/25/22	8000000080	Citibank	FS Misc Operating	\$61.08

2021 - 2022 YTD Expenditures

02/25/22	8000000080	Citibank	FS Misc Operating	\$61.59
02/25/22	8000000080	Citibank	General Supplies	\$63.00
02/25/22	8000000080	Citibank	General Supplies	\$63.68
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$65.11
02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$65.23
02/25/22	8000000080	Citibank	Spanish Club Misc Oper	\$65.96
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$66.30
02/25/22	8000000080	Citibank	Principal - General Supplies	\$66.31
02/25/22	8000000080	Citibank	FS Misc Operating	\$66.67
02/25/22	8000000080	Citibank	Library - General Supplies	\$67.31
02/25/22	8000000080	Citibank	General Supplies	\$68.19
02/25/22	8000000080	Citibank	Misc Oper - Bilingual	\$70.02
02/25/22	8000000080	Citibank	General Supplies	\$71.39
02/25/22	8000000080	Citibank	General Supplies	\$72.37
02/25/22	8000000080	Citibank	Theatre - General Supplies	\$72.74
02/25/22	8000000080	Citibank	Principal-Misc. Expenses including Food	\$74.59
02/25/22	8000000080	Citibank	Principal - General Supplies	\$75.00
02/25/22	8000000080	Citibank	Welding - General Supplies	\$75.96
02/25/22	8000000080	Citibank	Library - Misc Operating Staff Dev	\$76.34
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$76.59
02/25/22	8000000080	Citibank	Rentals - Operating	\$77.58
02/25/22	8000000080	Citibank	Tech & Other General Supplies	\$77.66
02/25/22	8000000080	Citibank	Theatre - General Supplies	\$79.49
02/25/22	8000000080	Citibank	General Supplies	\$80.84
02/25/22	8000000080	Citibank	General Supplies	\$85.95
02/25/22	8000000080	Citibank	Principal - Misc. Expenses including Food	\$86.45
02/25/22	8000000080	Citibank	Principal - Other Food purchases	\$86.69
02/25/22	8000000080	Citibank	General Supplies	\$86.94
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$87.78
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$87.78
02/25/22	8000000080	Citibank	General Supplies	\$89.95
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$89.99

2021 - 2022 YTD Expenditures

02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$89.99
02/25/22	8000000080	Citibank	Travel & Subsistence-Employ	\$90.00
02/25/22	8000000080	Citibank	General Supplies	\$90.90
02/25/22	8000000080	Citibank	National Junior Honor Society - General Supplies	\$93.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$95.02
02/25/22	8000000080	Citibank	General Supplies	\$95.64
02/25/22	8000000080	Citibank	Principal - Food for Staff Meetings	\$95.97
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$96.02
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$96.29
02/25/22	8000000080	Citibank	Principal - Misc. Expenses including Food	\$97.12
02/25/22	8000000080	Citibank	General Supplies	\$97.18
02/25/22	8000000080	Citibank	General Supplies	\$97.49
02/25/22	8000000080	Citibank	Principal - General Supplies	\$100.00
02/25/22	8000000080	Citibank	Principal - Food for Staff Meetings	\$101.07
02/25/22	8000000080	Citibank	Misc Oper (Food)	\$101.15
02/25/22	8000000080	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$101.25
02/25/22	8000000080	Citibank	General Supplies	\$101.31
02/25/22	8000000080	Citibank	Principal - Other Costs	\$101.94
02/25/22	8000000080	Citibank	General Supplies	\$103.00
02/25/22	8000000080	Citibank	Principal - General Supplies	\$103.60
02/25/22	8000000080	Citibank	General Supplies	\$103.90
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$108.79
02/25/22	8000000080	Citibank	Dues Only	\$110.00
02/25/22	8000000080	Citibank	Dues Only	\$110.00
02/25/22	8000000080	Citibank	Life Skills - General Supplies	\$113.75
02/25/22	8000000080	Citibank	Principal - Miscellaneous Operating	\$115.08
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$117.54
02/25/22	8000000080	Citibank	General Supplies	\$120.08
02/25/22	8000000080	Citibank	Concessions - Other Expenses	\$126.80
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$127.95
02/25/22	8000000080	Citibank	Theatre - General Supplies	\$129.74

2021 - 2022 YTD Expenditures

02/25/22	8000000080	Citibank	General Supplies	\$130.00
02/25/22	8000000080	Citibank	Band - Awards, Fees, and Misc Expenses	\$130.00
02/25/22	8000000080	Citibank	FS Misc Operating	\$132.47
02/25/22	8000000080	Citibank	General Supplies	\$135.54
02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$135.91
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$136.02
02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$136.85
02/25/22	8000000080	Citibank	General Supplies	\$137.94
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$141.38
02/25/22	8000000080	Citibank	General Supplies	\$141.91
02/25/22	8000000080	Citibank	Theatre Arts Musical	\$144.41
02/25/22	8000000080	Citibank	Life Skills- General Supplies	\$144.71
02/25/22	8000000080	Citibank	Art - General Supplies	\$148.32
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$148.33
02/25/22	8000000080	Citibank	Misc Oper - Bilingual	\$148.50
02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$149.94
02/25/22	8000000080	Citibank	Band - Awards & Misc	\$151.20
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$152.14
02/25/22	8000000080	Citibank	Band - Miscellaneous Operating	\$153.10
02/25/22	8000000080	Citibank	General Supplies	\$160.01
02/25/22	8000000080	Citibank	Theatre Arts - General Supplies	\$164.31
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$167.72
02/25/22	8000000080	Citibank	General Supplies	\$168.30
02/25/22	8000000080	Citibank	General Supplies	\$168.73
02/25/22	8000000080	Citibank	Fees Only	\$169.50
02/25/22	8000000080	Citibank	Principal Pass Team-Food Staff Meetings	\$170.03
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$171.13
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$171.13
02/25/22	8000000080	Citibank	Meeting Refreshments	\$171.78
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$174.22
02/25/22	8000000080	Citibank	Miscellaneous Operating Costs	\$174.52
02/25/22	8000000080	Citibank	Meeting Refreshments	\$174.80

2021 - 2022 YTD Expenditures

02/25/22	8000000080	Citibank	BEF Grant - General Supplies	\$178.88
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$179.61
02/25/22	8000000080	Citibank	General Supplies	\$179.98
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$181.26
02/25/22	8000000080	Citibank	Staff Meeting & Misc Expenses	\$182.30
02/25/22	8000000080	Citibank	General Supplies	\$185.69
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$186.30
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$189.95
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$193.15
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$196.35
02/25/22	8000000080	Citibank	Art - General Supplies	\$201.44
02/25/22	8000000080	Citibank	Rentals - Operating	\$201.58
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$202.01
02/25/22	8000000080	Citibank	General Supplies	\$202.10
02/25/22	8000000080	Citibank	General Supplies	\$203.04
02/25/22	8000000080	Citibank	FCS-Sladek-General Supplies	\$204.28
02/25/22	8000000080	Citibank	General Supplies	\$205.17
02/25/22	8000000080	Citibank	Concessions - Other Expenses	\$207.22
02/25/22	8000000080	Citibank	General Supplies	\$212.19
02/25/22	8000000080	Citibank	FCS - General Supplies	\$212.54
02/25/22	8000000080	Citibank	Principal - Miscellaneous Operating	\$218.87
02/25/22	8000000080	Citibank	Welding - General Supplies	\$224.95
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$226.62
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$226.89
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$231.81
02/25/22	8000000080	Citibank	Theatre - General Supplies	\$235.11
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$235.40
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$237.99
02/25/22	8000000080	Citibank	General Supplies	\$238.80
02/25/22	8000000080	Citibank	Rentals - Operating	\$239.08
02/25/22	8000000080	Citibank	General Supplies	\$240.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$241.30
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$244.13
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$245.63

2021 - 2022 YTD Expenditures

02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$249.42
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$252.65
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$253.50
02/25/22	8000000080	Citibank	BEF Grant - General Supplies	\$257.88
02/25/22	8000000080	Citibank	General Supplies	\$258.71
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$262.76
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$262.90
02/25/22	8000000080	Citibank	Principal - School Office General Supplies	\$266.08
02/25/22	8000000080	Citibank	Food Cost for InService	\$267.87
02/25/22	8000000080	Citibank	Concession - Miscellaneous Operating	\$269.16
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$275.00
02/25/22	8000000080	Citibank	Concession - Miscellaneous Operating	\$283.74
02/25/22	8000000080	Citibank	General Supplies	\$286.36
02/25/22	8000000080	Citibank	General Supplies	\$287.37
02/25/22	8000000080	Citibank	Principal-Misc. Expenses-includes Food	\$290.75
02/25/22	8000000080	Citibank	General Supplies	\$293.19
02/25/22	8000000080	Citibank	BEF Grant - General Supplies	\$299.00
02/25/22	8000000080	Citibank	General Supplies	\$302.81
02/25/22	8000000080	Citibank	Theatre Arts - General Supplies	\$318.75
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$325.23
02/25/22	8000000080	Citibank	General Supplies	\$326.25
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$344.51
02/25/22	8000000080	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$353.43
02/25/22	8000000080	Citibank	General Supplies	\$362.10
02/25/22	8000000080	Citibank	General Supplies	\$367.05
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$379.96
02/25/22	8000000080	Citibank	Skills USA - Dues Only	\$392.00
02/25/22	8000000080	Citibank	Fingerprinting Vouchers	\$394.00
02/25/22	8000000080	Citibank	Cafe Restaurant- General Supplies	\$401.85

2021 - 2022 YTD Expenditures

02/25/22	8000000080	Citibank	General Supplies	\$415.30
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$442.80
02/25/22	8000000080	Citibank	General Supplies	\$446.54
02/25/22	8000000080	Citibank	Theatre Arts Musical	\$455.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$458.06
02/25/22	8000000080	Citibank	Miscellaneous Operating	\$470.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$475.87
02/25/22	8000000080	Citibank	General Supplies	\$486.78
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$495.00
02/25/22	8000000080	Citibank	General Supplies	\$499.98
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$520.82
02/25/22	8000000080	Citibank	General Supplies	\$544.68
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$594.94
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$604.94
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$604.94
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$617.93
02/25/22	8000000080	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$630.00
02/25/22	8000000080	Citibank	Yes Fundraiser - Other Expenses	\$656.25
02/25/22	8000000080	Citibank	Miscellaneous Contracted Svcs	\$745.18
02/25/22	8000000080	Citibank	Starlettes-BHS Dance Team- Travel & Food Students	\$796.00
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$850.68
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$958.08
02/25/22	8000000080	Citibank	Travel & Subsistence-Studen	\$999.96

2021 - 2022 YTD Expenditures

02/25/22	8000000080	Citibank	Travel & Subsistence-Employ	\$1,082.79
02/25/22	8000000080	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$1,291.92
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$2,581.56
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$2,749.90
02/25/22	8000000080	Citibank	Travel & Subsistence-Students	\$2,851.44
02/28/22	8000000081	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.94)
02/28/22	8000000081	Texas Comptroller of Public Accounts	Sales Tax Due	\$5.41
02/28/22	8000000081	Texas Comptroller of Public Accounts	Sales Tax Due	\$8.00
02/28/22	8000000081	Texas Comptroller of Public Accounts	Sales Tax Due	\$22.35
02/28/22	8000000081	Texas Comptroller of Public Accounts	Sales Tax Due	\$28.20
02/28/22	8000000081	Texas Comptroller of Public Accounts	Sales Tax Due	\$46.47
02/28/22	8000000081	Texas Comptroller of Public Accounts	Sales Tax Due	\$80.88
03/03/22	520351	4imprint	General Supplies	\$361.25
03/03/22	520353	Abshire, Michelle Jones	CTE - Travel & Subsistence-Employees	\$31.36
03/03/22	520354	Aggie Swim Club	Travel & Subsistence-Studen	\$170.00
03/03/22	520354	Aggie Swim Club	Travel & Subsistence-Studen	\$1,125.00
03/03/22	520355	Alamo Iron Works	General Supplies	\$3,999.40
03/03/22	9000001764	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$56.25
03/03/22	9000001764	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$402.50
03/03/22	9000001764	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$452.25
03/03/22	520356	Aleman, Christopher	Game Officials	\$155.00
03/03/22	520357	Alert Services, Inc.	General Supplies	\$1,839.08
03/03/22	520358	Alvarez, Andrew	Game Officials	\$255.00
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$389.70)
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	(\$138.65)

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	(\$123.90)
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	(\$101.26)
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	(\$101.26)
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	(\$101.26)
03/03/22	9000001765	Amazon.com Services, Inc.	FCS Rios- General Supplies	(\$59.99)
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	(\$42.01)
03/03/22	9000001765	Amazon.com Services, Inc.	FCS Rios- General Supplies	(\$36.63)
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	(\$14.00)
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$3.91)
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	(\$2.70)
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$1.00)
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	(\$0.18)
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.47
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$4.19
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$4.95
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.95
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$4.98
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$4.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$4.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$5.12
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.28
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.29
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$5.54
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$5.76
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$6.34
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$6.55
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$6.75
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$6.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$6.99
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$7.24
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.34
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$7.49
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.49
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.50
03/03/22	9000001765	Amazon.com Services, Inc.	Art Activity - General Supplies	\$7.79
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$7.90
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$7.97
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.97
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$7.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.02
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.28
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.28
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.28
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.89
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.98
03/03/22	9000001765	Amazon.com Services, Inc.	Reading Material	\$8.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.99
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$8.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$9.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$10.14
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$10.36
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$10.70
03/03/22	9000001765	Amazon.com Services, Inc.	BOA - General Supplies	\$10.72
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$10.89
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$10.99
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$10.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.06
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$11.78
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$11.80
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.86
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$12.18
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$12.29
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$12.49
03/03/22	9000001765	Amazon.com Services, Inc.	Incubator - General Supplies	\$12.49
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$12.55
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$12.69
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$12.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$12.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.40
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.47
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.49
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$13.50
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.68
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$13.70
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.88
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.95
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$13.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.08
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.37
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.74
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.88
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.90
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	BOA - General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$15.10
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$15.15
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$15.50
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.71

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$15.87
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$15.96
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$15.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$15.99
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$15.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.05
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.34
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.42
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.58
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.68
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$17.06
03/03/22	9000001765	Amazon.com Services, Inc.	Incubator - General Supplies	\$17.85
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$17.94
03/03/22	9000001765	Amazon.com Services, Inc.	BOA - General Supplies	\$17.94
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$17.95
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.95
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$17.98
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$17.98
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$17.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$17.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.10

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.34
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.35
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$19.49
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.49
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$19.77
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$19.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$19.95
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$19.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$19.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$19.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$19.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.02
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.05
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.23
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.27
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.85
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.87
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$20.89
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$20.89
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$20.89
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$20.89
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$20.89
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$20.89
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.96

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$21.16
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.28
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.36
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$21.41
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$21.47
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$21.71
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$21.99
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.42
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$22.50
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.94
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$22.97
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$22.97
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.18
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.43
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.60
03/03/22	9000001765	Amazon.com Services, Inc.	Supplies - Maintenance	\$23.73
03/03/22	9000001765	Amazon.com Services, Inc.	Supplies - Maintenance	\$23.73
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.86
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$24.55
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.75
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$24.75
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$24.79
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$24.95
03/03/22	9000001765	Amazon.com Services, Inc.	Art Activity - General Supplies	\$24.97

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$25.06
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$25.12
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.49
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$25.59
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$25.65
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.69
03/03/22	9000001765	Amazon.com Services, Inc.	Art Activity - General Supplies	\$25.77
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.98
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$25.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$25.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$26.10
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$26.11
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$26.19
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$26.49
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$26.58
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$26.97
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$27.45
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$27.46
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$27.64
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.83
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$27.96
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$27.96
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.98
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$27.99
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$27.99
03/03/22	9000001765	Amazon.com Services, Inc.	STEM General Supplies	\$28.50
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.59
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.59
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.61
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.88
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.91

2021 - 2022 YTD Expenditures

03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.95
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$30.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$30.48
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$30.48
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$30.48
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$30.48
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$30.48
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$30.48
03/03/22	9000001765	Amazon.com Services, Inc.	Incubator - General Supplies	\$30.49
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$30.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$31.04
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$31.06
03/03/22	9000001765	Amazon.com Services, Inc.	Art Activity - General Supplies	\$31.96
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$31.96
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$31.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$31.99
03/03/22	9000001765	Amazon.com Services, Inc.	STEM General Supplies	\$32.76
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$32.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$32.98
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$32.99
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$33.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$33.05
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$33.05
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$33.05

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03/03/22	9000001765	Amazon.com Services, Inc.	Art Activity - General Supplies	\$33.24
03/03/22	9000001765	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$34.10
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$34.49
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$34.95
03/03/22	9000001765	Amazon.com Services, Inc.	Incubator - General Supplies	\$34.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$34.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$34.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$34.99
03/03/22	9000001765	Amazon.com Services, Inc.	BOA - General Supplies	\$35.40
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$35.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$35.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$35.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.67
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$36.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.99
03/03/22	9000001765	Amazon.com Services, Inc.	Supplies - Maintenance	\$37.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$37.98
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$39.23
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$39.23
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$39.23
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$39.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$39.98
03/03/22	9000001765	Amazon.com Services, Inc.	Art Activity - General Supplies	\$39.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$39.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$40.14
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$40.29
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$40.55
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$41.71
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$41.94

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03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$42.28
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$42.68
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$42.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$43.90
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$44.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$44.97
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.99
03/03/22	9000001765	Amazon.com Services, Inc.	STEM General Supplies	\$45.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$45.24
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$45.36
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$45.40
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$45.60
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$45.96
03/03/22	9000001765	Amazon.com Services, Inc.	Art Activity - General Supplies	\$46.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$46.49
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$47.72
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$47.90
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$47.90
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$47.97
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$48.29
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$48.84
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$49.98
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$49.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
03/03/22	9000001765	Amazon.com Services, Inc.	BOA - General Supplies	\$50.94
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$51.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$51.18
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$51.24
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$52.40
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$52.47
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$52.68
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$52.73
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$52.95

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03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$54.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$55.08
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$55.96
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$55.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$56.85
03/03/22	9000001765	Amazon.com Services, Inc.	STEM General Supplies	\$57.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$57.04
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$57.38
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$58.39
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$58.39
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$59.94
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$59.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$59.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$59.99
03/03/22	9000001765	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$59.99
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$59.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$60.06
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$60.06
03/03/22	9000001765	Amazon.com Services, Inc.	Art Activity - General Supplies	\$60.44
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$60.78
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$60.78
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$61.72
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$61.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$62.98
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$62.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$64.95
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$64.99
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$65.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$65.28
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$65.28
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$65.28
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$65.28
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$66.42
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$66.52

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03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$66.96
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$66.98
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$67.95
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$67.95
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$67.95
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$67.95
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$67.95
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$67.96
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$68.97
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$69.33
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$69.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$69.99
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$71.58
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$71.96
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$71.96
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$72.26
03/03/22	9000001765	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$73.26
03/03/22	9000001765	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$73.26
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$73.34
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$74.08
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$74.32
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$76.93
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$77.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$78.62
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$78.62
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$78.62
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$78.90
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$79.88
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$79.95
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$79.98
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$79.98
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$81.10
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$82.38
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$82.64

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03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$82.85
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$84.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$86.97
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$86.97
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$87.70
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$87.70
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$87.70
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$87.70
03/03/22	9000001765	Amazon.com Services, Inc.	BOA - General Supplies	\$89.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$89.90
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$89.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$91.40
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$94.50
03/03/22	9000001765	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$97.50
03/03/22	9000001765	Amazon.com Services, Inc.	PTO - General Supplies	\$98.91
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$99.15
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$99.95
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$100.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$102.36
03/03/22	9000001765	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$102.49
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$103.47
03/03/22	9000001765	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$104.93
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$106.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$107.96
03/03/22	9000001765	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$109.89
03/03/22	9000001765	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$109.89
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$112.18
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$116.97
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$116.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$117.98
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$119.96

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03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$119.97
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$122.45
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/03/22	9000001765	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$125.34
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$125.90
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$131.92
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$135.62
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$135.71
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$135.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$136.75
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$139.46
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$142.28
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$143.84
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$144.88
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$144.92
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$144.95
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$144.95
03/03/22	9000001765	Amazon.com Services, Inc.	Principal - Student General Supplies	\$145.99
03/03/22	9000001765	Amazon.com Services, Inc.	Incubator - General Supplies	\$148.40
03/03/22	9000001765	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$149.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$158.49
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$173.43
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$174.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$174.95

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03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$175.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$177.84
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$181.20
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$193.02
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$193.02
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$193.02
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$193.02
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$194.95
03/03/22	9000001765	Amazon.com Services, Inc.	Office Supplies	\$202.26
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$219.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$224.10
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$239.80
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$260.91
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$277.30
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$287.97
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$310.34
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$339.75
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$349.99
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$384.45
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$389.70
03/03/22	9000001765	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$438.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$599.00
03/03/22	9000001765	Amazon.com Services, Inc.	Art - General Supplies	\$599.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$663.68
03/03/22	9000001765	Amazon.com Services, Inc.	Incubator - General Supplies	\$716.00
03/03/22	520359	An Empty Vase	General Supplies	\$280.00
03/03/22	520359	An Empty Vase	HOSA Ex. Curr General Supplies	\$425.00
03/03/22	520360	Anywhere Cart	General Supplies	\$109.00
03/03/22	9000001766	Apple Computer, Inc	General Supplies	\$6.00
03/03/22	9000001766	Apple Computer, Inc	General Supplies	\$99.96
03/03/22	9000001766	Apple Computer, Inc	General Supplies	\$318.00
03/03/22	9000001766	Apple Computer, Inc	BEF Grants - General Supplies	\$2,940.00
03/03/22	520361	Area VII FFA	FFA - Miscellaneous Operating	\$8.80

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03/03/22	520362	Association for Learning Environments	Travel & Subsistence-Employees	\$350.00
03/03/22	520363	Ayala, Marco A	Game Officials	\$130.00
03/03/22	520364	Aziz, Mazen Abdul	Game Officials	\$160.00
03/03/22	520365	Baylor University	Sena Memorial Scholarship	\$750.00
03/03/22	520366	Bell Hydrogas, Inc.	Natural Gas	\$54.40
03/03/22	520366	Bell Hydrogas, Inc.	Natural Gas	\$4,300.00
03/03/22	520366	Bell Hydrogas, Inc.	Natural Gas	\$5,271.00
03/03/22	520367	Bell, Cory S	Travel & Subsistence-Employees	\$205.31
03/03/22	520368	Bell, Original	Game Officials	\$155.00
03/03/22	520369	BISD Catering Services	Miscellaneous Operating Costs	\$370.00
03/03/22	520369	BISD Catering Services	Miscellaneous Operating Costs	\$810.00
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$0.00
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$0.00
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$0.00
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$0.00
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$0.00
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$8.46
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$12.66
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$14.55
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$14.55
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$16.92
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$20.30
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$25.00
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$25.00
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$25.38
03/03/22	9000001768	Blick Art Materials	General Supplies	\$26.04
03/03/22	9000001768	Blick Art Materials	General Supplies	\$26.12
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$29.10
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$29.10
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$33.84
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$33.84
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$33.84
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$33.84

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03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$34.78
03/03/22	9000001768	Blick Art Materials	General Supplies	\$36.16
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$39.94
03/03/22	9000001768	Blick Art Materials	General Supplies	\$42.97
03/03/22	9000001768	Blick Art Materials	General Supplies	\$48.00
03/03/22	9000001768	Blick Art Materials	General Supplies	\$49.20
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$49.71
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$50.60
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$53.20
03/03/22	9000001768	Blick Art Materials	General Supplies	\$53.70
03/03/22	9000001768	Blick Art Materials	General Supplies	\$58.08
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$64.99
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$67.70
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$80.44
03/03/22	9000001768	Blick Art Materials	General Supplies	\$82.80
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$89.88
03/03/22	9000001768	Blick Art Materials	General Supplies	\$100.80
03/03/22	9000001768	Blick Art Materials	General Supplies	\$100.80
03/03/22	9000001768	Blick Art Materials	General Supplies	\$106.70
03/03/22	9000001768	Blick Art Materials	General Supplies	\$106.96
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$112.20
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$131.74
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$143.98
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$153.44
03/03/22	9000001768	Blick Art Materials	General Supplies	\$163.44
03/03/22	9000001768	Blick Art Materials	PTO - General Supplies	\$187.91
03/03/22	9000001768	Blick Art Materials	General Supplies	\$201.60
03/03/22	9000001768	Blick Art Materials	General Supplies	\$237.36
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$279.90
03/03/22	9000001768	Blick Art Materials	General Supplies	\$286.02
03/03/22	9000001768	Blick Art Materials	General Supplies	\$302.50
03/03/22	9000001768	Blick Art Materials	General Supplies	\$320.70
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$361.52
03/03/22	9000001768	Blick Art Materials	Art - General Supplies	\$834.15

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03/03/22	520370	Blomquist, Alanna	CTE - Travel & Subsistence-Employees	\$38.00
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$21.60)
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$5.97
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$11.78
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$20.99
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$26.32
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$28.84
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$31.98
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$36.60
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$39.51
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$52.47
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$71.49
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$74.94
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$105.97
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$195.46
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$212.48
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$231.87
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$278.06
03/03/22	9000001769	Boerne Auto Truck Supply, Inc.	Parts	\$404.85
03/03/22	520371	Boerne Office Supply	General Supplies	\$69.99
03/03/22	520371	Boerne Office Supply	General Supplies	\$209.97
03/03/22	520372	Boley, Melissa	Debate - Miscellaneous Contracted Svs	\$250.00
03/03/22	9000001770	Bound To Stay Bound Books, Inc	Library Reading Materials	\$1,421.33
03/03/22	9000001771	BrainPOP LLC	BEF - General Supplies	\$3,250.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$20.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$20.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$30.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$30.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$50.00
03/03/22	9000001772	Brantley, Brian	General Supplies	\$50.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$105.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$176.00

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03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$200.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$225.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$400.00
03/03/22	9000001772	Brantley, Brian	General Supplies	\$432.00
03/03/22	9000001772	Brantley, Brian	General Supplies	\$515.00
03/03/22	9000001772	Brantley, Brian	Supplies - Maintenance	\$900.00
03/03/22	9000001772	Brantley, Brian	General Supplies	\$1,500.00
03/03/22	520373	Cantu, Omar	Travel & Subsistence-Employ	\$152.10
03/03/22	520374	Carter, Don L	Game Officials	\$130.00
03/03/22	520375	Chandler, Johnson	Academic UIL - Contracted Services	\$125.00
03/03/22	9000001773	Chavez, David Oscar, Jr	SRO CONTRACT	\$120.00
03/03/22	9000001774	City Electric Supply Company	Supplies - Maintenance	\$26.96
03/03/22	9000001774	City Electric Supply Company	Supplies - Maintenance	\$81.27
03/03/22	9000001774	City Electric Supply Company	Supplies - Maintenance	\$98.57
03/03/22	9000001774	City Electric Supply Company	Supplies - Maintenance	\$317.90
03/03/22	9000001774	City Electric Supply Company	Supplies - Maintenance	\$376.59
03/03/22	9000001774	City Electric Supply Company	Supplies - Maintenance	\$642.86
03/03/22	9000001774	City Electric Supply Company	Supplies - Maintenance	\$3,850.00
03/03/22	9000001774	City Electric Supply Company	Supplies - Maintenance	\$4,956.00
03/03/22	520376	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/03/22	520376	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/03/22	520376	Clampitt Paper Company of San Antonio	General Supplies	\$1,519.20
03/03/22	520376	Clampitt Paper Company of San Antonio	General Supplies	\$1,519.20
03/03/22	9000001775	CNC Router & Plasma, Inc	Contracted Maintenance	\$185.00
03/03/22	9000001775	CNC Router & Plasma, Inc	Contracted Maintenance	\$375.00
03/03/22	9000001775	CNC Router & Plasma, Inc	Contracted Maintenance	\$918.00
03/03/22	520377	College Board	Testing Materials	\$892.50
03/03/22	520377	College Board	Testing Materials	\$962.50
03/03/22	520378	Collier, Michael, Jr	Game Officials	\$155.00
03/03/22	9000001776	Comal Appraisal District	Tax Appraisal & Collection	\$4,657.19

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03/03/22	520379	Cooper, Craig	Game Officials	\$130.00
03/03/22	520380	Costello, Isabelle	Debate - Miscellaneous Contracted Svs	\$150.00
03/03/22	520381	Coughlan Companies, LLC	Library - General Supplies	\$1,799.00
03/03/22	9000001777	Cubie.Co	General Supplies	\$55.90
03/03/22	9000001777	Cubie.Co	General Supplies	\$74.85
03/03/22	9000001777	Cubie.Co	General Supplies	\$228.33
03/03/22	520382	Custom Ink	Autism Speaks-Ex. Curr General Supplies	\$731.46
03/03/22	9000001778	CuStumm Design & Tees, LLC	Pep Squad - General Supplies	\$259.00
03/03/22	9000001778	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$303.75
03/03/22	9000001778	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$911.25
03/03/22	9000001779	Deanan Gourmet Popcorn	FFA - General Supplies	\$220.00
03/03/22	9000001780	DeLeon, Rosendo	Academic UIL - Contracted Services	\$125.00
03/03/22	9000001781	Demco, Inc.	BEF - General Supplies	\$10.95
03/03/22	9000001781	Demco, Inc.	BEF - General Supplies	\$41.51
03/03/22	9000001781	Demco, Inc.	BEF - General Supplies	\$74.10
03/03/22	9000001781	Demco, Inc.	BEF - General Supplies	\$228.00
03/03/22	9000001781	Demco, Inc.	BEF - General Supplies	\$258.31
03/03/22	9000001781	Demco, Inc.	BEF - General Supplies	\$375.25
03/03/22	9000001781	Demco, Inc.	BEF - General Supplies	\$617.50
03/03/22	520383	DeWINNE Equipment Co.	Contracted Maintenance	\$80.75
03/03/22	520383	DeWINNE Equipment Co.	Contracted Maintenance	\$175.00
03/03/22	520384	Dominguez, Fernando	Game Officials	\$160.00
03/03/22	520384	Dominguez, Fernando	Game Officials	\$160.00
03/03/22	520385	DPC Event Services	Prom - Contracted Services	\$300.14
03/03/22	9000001782	Empowering Writers, Llc	Travel & Subsistence-Employees	\$170.00
03/03/22	9000001784	ESC Region 20	Travel & Subsistence-Employ	\$25.00
03/03/22	9000001784	ESC Region 20	Region 20 Services	\$55.00
03/03/22	520386	Estrada, Ernest	General Supplies	\$560.00
03/03/22	9000001785	Eta Hand2mind	PTO - General Supplies	\$8.48
03/03/22	9000001785	Eta Hand2mind	PTO - General Supplies	\$59.49
03/03/22	9000001785	Eta Hand2mind	Grade Level - General Supplies	\$169.92
03/03/22	9000001785	Eta Hand2mind	Grade Level - General Supplies	\$237.92

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03/03/22	520387	Evins, Travis D	Game Officials	\$190.00
03/03/22	520388	Fisher, Anthony	Game Officials	\$110.00
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$5.63
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$10.58
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$18.23
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$18.54
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$21.47
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$24.62
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$44.01
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$132.03
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$178.12
03/03/22	9000001786	Flinn Scientific Inc.	General Supplies	\$252.90
03/03/22	9000001787	Flippen Group LLC	Miscellaneous Contracted Svs	\$3,000.00
03/03/22	9000001788	Flyleaf Publishing, LLC	BEF Grants - General Supplies	\$171.90
03/03/22	9000001788	Flyleaf Publishing, LLC	General Supplies	\$210.79
03/03/22	9000001788	Flyleaf Publishing, LLC	BEF Grants - General Supplies	\$1,119.45
03/03/22	9000001788	Flyleaf Publishing, LLC	BEF Grants - General Supplies	\$1,336.20
03/03/22	520389	Follett School Solutions, Inc.	Reading Materials	\$6.20
03/03/22	520389	Follett School Solutions, Inc.	Reading Materials	\$32.29
03/03/22	520390	Frey, Grace	Debate - Miscellaneous Contracted Svs	\$150.00
03/03/22	520391	Garcia, Serina	Academic UIL - Contracted Services	\$125.00
03/03/22	520392	Gard, Jessica Jeanette	Professional Develop Travel	\$178.89
03/03/22	520393	Garza, Alejandra C.	Debate - Miscellaneous Contracted Svs	\$250.00
03/03/22	520394	Geisbush, David	Game Officials	\$170.00
03/03/22	520395	Gipson, Noah	Debate - Miscellaneous Contracted Svs	\$250.00
03/03/22	520396	Gohn, Melanie C	Travel & Subsistence-Employ	\$49.64
03/03/22	520396	Gohn, Melanie C	Travel & Subsistence-Employ	\$100.00
03/03/22	520396	Gohn, Melanie C	Travel & Subsistence-Employ	\$328.77
03/03/22	520397	Gonzalez, Alejandra Salazar	Academic UIL - Contracted Services	\$125.00
03/03/22	520398	Gopher Sport	PE - General Supplies	\$139.00
03/03/22	520398	Gopher Sport	PE - General Supplies	\$153.12

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03/03/22	520398	Gopher Sport	PE - General Supplies	\$538.00
03/03/22	520398	Gopher Sport	PE - General Supplies	\$599.00
03/03/22	520399	Gormley, Lawrence D	Travel & Subsistence-Employ	\$34.95
03/03/22	520399	Gormley, Lawrence D	Travel & Subsistence-Employ	\$73.75
03/03/22	520400	Govconnection, Inc.	General Supplies	\$842.40
03/03/22	520401	Grainger	Supplies - Custodial	\$57.97
03/03/22	520401	Grainger	Supplies - Custodial	\$116.56
03/03/22	520401	Grainger	Supplies - Maintenance	\$128.40
03/03/22	520401	Grainger	Supplies - Custodial	\$195.74
03/03/22	520401	Grainger	Supplies - Custodial	\$200.10
03/03/22	520401	Grainger	Supplies - Maintenance	\$219.48
03/03/22	520401	Grainger	Supplies - Custodial	\$238.80
03/03/22	520402	Greater Boerne Area Chamber Of Commerce	Board Travel Expenses	\$210.00
03/03/22	520402	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$2,030.00
03/03/22	9000001789	Grona, Karen	Academic UIL - Contracted Services	\$425.00
03/03/22	9000001790	GTS Technology Solutions, Inc	General Supplies	\$851.36
03/03/22	9000001791	Guadalupe-Blanco River Authority	Water	\$6,498.34
03/03/22	520403	Guajardo, Cesar	Game Officials	\$160.00
03/03/22	9000001792	High School Music Service, Inc	General Supplies	\$116.36
03/03/22	9000001792	High School Music Service, Inc	General Supplies	\$326.47
03/03/22	9000001792	High School Music Service, Inc	General Supplies	\$326.48
03/03/22	9000001792	High School Music Service, Inc	Band - General Supplies	\$499.95
03/03/22	520404	Hill Country Overhead Door	Contracted Maintenance	\$400.00
03/03/22	520405	Hill District FFA	FFA - Miscellaneous Operating	\$8.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$35.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$35.00
03/03/22	520406	Hillje Music Centers LLC	General Supplies	\$65.00
03/03/22	520406	Hillje Music Centers LLC	General Supplies	\$75.00
03/03/22	520406	Hillje Music Centers LLC	General Supplies	\$95.00

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03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$105.00
03/03/22	520406	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$105.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$135.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$135.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$145.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$155.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$175.00
03/03/22	520406	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$175.00
03/03/22	520407	Hillyard, Inc.	KES Supplies - Custodial	\$35.92
03/03/22	520407	Hillyard, Inc.	BMSN Supplies - Custodial	\$52.38
03/03/22	520407	Hillyard, Inc.	BMSN Supplies - Custodial	\$73.72
03/03/22	520407	Hillyard, Inc.	KES Supplies - Custodial	\$73.72
03/03/22	520407	Hillyard, Inc.	BMSN Supplies - Custodial	\$78.13
03/03/22	520407	Hillyard, Inc.	CHS Supplies - Custodial	\$87.30
03/03/22	520407	Hillyard, Inc.	KES Supplies - Custodial	\$87.30
03/03/22	520407	Hillyard, Inc.	CCES Supplies - Custodial	\$127.08
03/03/22	520407	Hillyard, Inc.	BMSN Supplies - Custodial	\$135.20
03/03/22	520407	Hillyard, Inc.	BMSN Supplies - Custodial	\$189.84
03/03/22	520407	Hillyard, Inc.	KES Supplies - Custodial	\$202.80
03/03/22	520407	Hillyard, Inc.	CHS Supplies - Custodial	\$317.70
03/03/22	520407	Hillyard, Inc.	KES Supplies - Custodial	\$415.24
03/03/22	520407	Hillyard, Inc.	CCES Supplies - Custodial	\$535.65
03/03/22	520407	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$1,117.72
03/03/22	520407	Hillyard, Inc.	FES Supplies - Custodial	\$1,146.62

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03/03/22	520407	Hillyard, Inc.	KES Summer Supplies - Custodial	\$1,152.63
03/03/22	520407	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,243.82
03/03/22	520407	Hillyard, Inc.	Supplies - Custodial	\$1,759.43
03/03/22	520407	Hillyard, Inc.	CHS Supplies - Custodial	\$3,116.42
03/03/22	520408	Holub, Patti	Travel & Subsistence-Employ	\$62.43
03/03/22	520408	Holub, Patti	Travel & Subsistence-Employ	\$90.56
03/03/22	520409	Hopkins, Kathi	Academic UIL - Contracted Services	\$425.00
03/03/22	520410	Howell, Jennifer	Travel & Subsistence-Employees	\$292.14
03/03/22	9000001794	Huerta, Patrick	Game Officials	\$110.00
03/03/22	520411	Huffman, Marc	Game Officials	\$110.00
03/03/22	520412	Infante, Hector Manuel, Jr	Travel & Subsistence-Employ	\$38.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$5.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$6.75
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$10.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$11.99
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$27.99
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$63.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	Band - General Supplies	\$104.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	Band - General Supplies	\$150.00
03/03/22	9000001795	J.W. Pepper & Sons, Inc	General Supplies	\$261.99
03/03/22	520413	Jett, Susan Caryl	Academic UIL - Contracted Services	\$425.00
03/03/22	520414	Junod, Gerald	Game Officials	\$170.00
03/03/22	520415	Kalapaca, Katie	Misc Oper - Bilingual	\$196.87
03/03/22	520416	Kalapaca, Steven Wayne	Misc Oper - Bilingual	\$196.87
03/03/22	520417	Knight, Addison	Debate - Miscellaneous Contracted Svs	\$250.00
03/03/22	520418	Knight, Lauran Carol	Travel & Subsistence-Employ	\$78.16
03/03/22	520419	Kurz & Co	Food Cost	\$23.94
03/03/22	520419	Kurz & Co	Food Cost	\$31.92

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03/03/22	520419	Kurz & Co	Food Cost	\$39.90
03/03/22	520419	Kurz & Co	Food Cost	\$46.87
03/03/22	520419	Kurz & Co	Food Cost	\$63.84
03/03/22	520419	Kurz & Co	Food Cost	\$79.80
03/03/22	520419	Kurz & Co	Food Cost	\$79.80
03/03/22	520419	Kurz & Co	Food Cost	\$109.36
03/03/22	520419	Kurz & Co	Food Cost	\$111.67
03/03/22	520419	Kurz & Co	Food Cost	\$112.98
03/03/22	520419	Kurz & Co	Food Cost	\$114.70
03/03/22	520419	Kurz & Co	Food Cost	\$119.70
03/03/22	520419	Kurz & Co	Food Cost	\$123.69
03/03/22	520419	Kurz & Co	Food Cost	\$134.60
03/03/22	520419	Kurz & Co	Food Cost	\$134.60
03/03/22	520419	Kurz & Co	Food Cost	\$136.44
03/03/22	520419	Kurz & Co	Food Cost	\$182.06
03/03/22	520419	Kurz & Co	Food Cost	\$222.38
03/03/22	520419	Kurz & Co	Food Cost	\$254.30
03/03/22	520419	Kurz & Co	Food Cost	\$258.30
03/03/22	520419	Kurz & Co	Food Cost	\$279.30
03/03/22	520419	Kurz & Co	Food Cost	\$339.15
03/03/22	520419	Kurz & Co	Food Cost	\$339.15
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	(\$251.36)
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	(\$149.20)
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	(\$125.68)
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	(\$116.17)
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	(\$62.84)
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	(\$23.65)
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	(\$21.75)
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	(\$9.31)
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	(\$9.05)
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$12.42
03/03/22	9000001796	Labatt Food Service LLC	Food Cost - Catering	\$15.53
03/03/22	9000001796	Labatt Food Service LLC	Food Cost - Catering	\$29.25
03/03/22	9000001796	Labatt Food Service LLC	Food Cost - Catering	\$33.71

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03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$81.73
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$121.49
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$128.28
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$141.66
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$202.12
03/03/22	9000001796	Labatt Food Service LLC	Food Cost - Catering	\$216.33
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$236.00
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$245.68
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$266.65
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$296.43
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$311.36
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$342.82
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$345.29
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$355.12
03/03/22	9000001796	Labatt Food Service LLC	Non-Food Cost	\$434.62
03/03/22	9000001796	Labatt Food Service LLC	Food Cost - Catering	\$448.04
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$492.78
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$523.87
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$558.37
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$625.93
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$700.43
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$757.27
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$946.46
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$1,089.03
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$1,807.23
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$1,879.51
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$1,882.13
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$1,928.22
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$2,146.53
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$2,294.63
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$2,299.89
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$2,396.00
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$2,498.86
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$2,584.54

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03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$2,629.30
03/03/22	9000001796	Labatt Food Service LLC	Food Cost	\$3,069.47
03/03/22	520420	Lakeshore Learning Materials	General Supplies	\$246.96
03/03/22	520420	Lakeshore Learning Materials	General Supplies	\$332.81
03/03/22	520421	Lange, Kurt Vann	Debate - Miscellaneous Contracted Svs	\$250.00
03/03/22	520422	Lange, Phyllis E	Debate - Miscellaneous Contracted Svs	\$250.00
03/03/22	520423	Langholff, Tim	Misc Oper - Bilingual	\$196.87
03/03/22	520424	Lee, Kathy C	Travel & Subsistence-Employ	\$1.68
03/03/22	520424	Lee, Kathy C	Travel & Subsistence-Employ	\$36.27
03/03/22	520425	Leech, Stanley S	Travel & Subsistence-Employ	\$531.27
03/03/22	520425	Leech, Stanley S	Travel & Subsistence-Employ	\$531.28
03/03/22	520426	Leonard, William	Debate - Miscellaneous Contracted Svs	\$100.00
03/03/22	520427	Lewis, Amber	Unclaimed Property Payable	\$105.00
03/03/22	520428	Magnatag Visible Systems	Principal - General Supplies	\$164.65
03/03/22	520428	Magnatag Visible Systems	Principal - General Supplies	\$1,729.00
03/03/22	520429	Marble Falls Isd	Theatre Arts - Travel & Registrations w/Students	\$300.00
03/03/22	520430	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$440.00
03/03/22	520430	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$1,160.00
03/03/22	520431	Martinez, Grecia	Academic UIL - Contracted Services	\$125.00
03/03/22	520431	Martinez, Grecia	Debate - Miscellaneous Contracted Svs	\$250.00
03/03/22	520432	Matheson Tri-Gas, Inc.	General Supplies	\$93.42
03/03/22	520432	Matheson Tri-Gas, Inc.	General Supplies	\$381.20
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	(\$1,260.00)
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	(\$1,260.00)
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	(\$1,260.00)
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	(\$960.00)
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	(\$960.00)
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	(\$960.00)
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	(\$960.00)

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03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$440.37
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$440.37
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$648.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$648.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$779.40
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$779.40
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$779.40
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$779.40
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$779.40
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$779.40
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$960.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$1,260.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$1,260.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$1,260.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$1,260.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$1,260.00
03/03/22	9000001797	Mcgraw-Hill Education, Inc.	Textbooks	\$1,260.00
03/03/22	520433	McLaughlin, Jason	Travel & Subsistence-Employees	\$136.00
03/03/22	520433	McLaughlin, Jason	Travel & Subsistence-Employ	\$341.55
03/03/22	520434	Mission Golf Cars	Parking & Security - General Supplies	\$45.00
03/03/22	520434	Mission Golf Cars	Parking & Security - General Supplies	\$149.00
03/03/22	9000001798	Monarch Trophy Studio	Miscellaneous Operating	\$328.60
03/03/22	9000001798	Monarch Trophy Studio	General Supplies	\$574.40
03/03/22	9000001798	Monarch Trophy Studio	General Supplies	\$726.25
03/03/22	520435	Montez, Harlie	Academic UIL - Contracted Services	\$125.00
03/03/22	520435	Montez, Harlie	Debate - Miscellaneous Contracted Svs	\$250.00

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03/03/22	9000001799	Moore, Jared Cade	SRO CONTRACT	\$120.00
03/03/22	9000001800	Moy Tarin Ramirez Engineers	Architect Service Contract	\$3,400.00
03/03/22	9000001800	Moy Tarin Ramirez Engineers	Misc Contracted Svcs	\$3,500.00
03/03/22	9000001801	Mu Alpha Theta	Mu Alpha Theta-Ex.Curr. General Supplies	\$84.00
03/03/22	9000001801	Mu Alpha Theta	Mu Alpha Theta - Dues only	\$260.00
03/03/22	520436	Nasco	A&P General Supplies	\$9.82
03/03/22	520436	Nasco	A&P General Supplies	\$35.72
03/03/22	520436	Nasco	A&P General Supplies	\$56.18
03/03/22	520436	Nasco	A&P General Supplies	\$120.36
03/03/22	520436	Nasco	General Supplies	\$142.88
03/03/22	520436	Nasco	A&P General Supplies	\$333.46
03/03/22	520437	NCS Pearson Incorporated	General Supplies	\$10.00
03/03/22	520437	NCS Pearson Incorporated	General Supplies	\$50.00
03/03/22	520438	Nunley, Hannah Maree	Debate - Miscellaneous Contracted Svcs	\$250.00
03/03/22	520439	Oates, William Gerald	CTE - Travel & Subsistence-Employees	\$40.00
03/03/22	520439	Oates, William Gerald	CTE - Travel & Subsistence-Employees	\$64.82
03/03/22	520440	Office Depot	General Supplies	\$24.79
03/03/22	520440	Office Depot	General Supplies	\$30.49
03/03/22	520440	Office Depot	General Supplies	\$78.74
03/03/22	520440	Office Depot	General Supplies	\$352.75
03/03/22	520440	Office Depot	General Supplies	\$428.89
03/03/22	520440	Office Depot	BOA - General Supplies	\$503.85
03/03/22	520440	Office Depot	BOA - General Supplies	\$581.50
03/03/22	520440	Office Depot	General Supplies	\$1,007.79
03/03/22	520441	Oliverio, John	Debate - Miscellaneous Contracted Svcs	\$250.00
03/03/22	520442	Phelps, Jessica Annette	Misc Oper - Bilingual	\$196.87
03/03/22	520443	Pocket Nurse Enterprises, Inc.	General Supplies	\$112.40
03/03/22	520443	Pocket Nurse Enterprises, Inc.	General Supplies	\$197.90
03/03/22	9000001803	Quill LLC	General Supplies	\$171.98

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03/03/22	9000001803	Quill LLC	General Supplies	\$351.03
03/03/22	9000001804	Realityworks Inc.	BEF - General Supplies	\$94.95
03/03/22	9000001804	Realityworks Inc.	BEF - General Supplies	\$1,899.00
03/03/22	9000001805	Really Good Stuff, Inc.	General Supplies	\$22.71
03/03/22	9000001805	Really Good Stuff, Inc.	General Supplies	\$151.42
03/03/22	9000001806	Reston Express Distributing	General Supplies	\$35.00
03/03/22	9000001806	Reston Express Distributing	General Supplies	\$65.00
03/03/22	9000001806	Reston Express Distributing	General Supplies	\$70.00
03/03/22	9000001806	Reston Express Distributing	General Supplies	\$94.32
03/03/22	520444	Revolution Dancewear Llc	Band - General Supplies	\$49.95
03/03/22	520444	Revolution Dancewear Llc	Band - General Supplies	\$359.60
03/03/22	520445	Reyna, Yvette D	Travel & Subsistence-Employees	\$46.94
03/03/22	520446	Rodgers, Joshua	Game Officials	\$160.00
03/03/22	520447	Roe, Sydney Paige	Misc Oper - Bilingual	\$196.87
03/03/22	520448	Root, Robert T, Jr	Travel & Subsistence-Studen	\$288.00
03/03/22	520449	Rust, Todd G	CTE - Travel & Subsistence-Employees	\$18.00
03/03/22	520449	Rust, Todd G	CTE - Travel & Subsistence-Employees	\$70.74
03/03/22	9000001808	Ryan, Tracy M	Game Officials	\$170.00
03/03/22	9000001809	S & L Liftmasters, DARR Equipment	Contracted Maintenance	\$145.00
03/03/22	9000001809	S & L Liftmasters, DARR Equipment	Contracted Maintenance	\$318.81
03/03/22	9000001809	S & L Liftmasters, DARR Equipment	Contracted Maintenance	\$350.72
03/03/22	520450	San Marcos High School	Travel & Subsistence-Studen	\$175.00
03/03/22	520451	Sandvig, Kaylee Dayann	Misc Oper - Bilingual	\$196.87
03/03/22	520452	Sawyer, Tanessa	Travel & Subsistence-Studen	\$108.00
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$0.00
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$1.19
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$2.09
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$3.18
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$3.47
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$4.29
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$5.25
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$5.29

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03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$5.45
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$6.49
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$7.00
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$7.69
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$7.90
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$8.36
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$9.00
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$9.95
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$10.76
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$10.95
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$11.90
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$11.95
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$15.95
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$20.30
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$20.58
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$34.00
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$56.00
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$89.50
03/03/22	9000001811	School Nurse Supply, Inc.	Nurse's Equipment	\$360.00
03/03/22	9000001812	School Outfitters LLC	BEF - General Supplies	\$264.07
03/03/22	9000001812	School Outfitters LLC	BEF - General Supplies	\$2,007.70
03/03/22	9000001813	School Specialty Inc.	General Supplies	\$25.99
03/03/22	9000001813	School Specialty Inc.	General Supplies	\$40.86
03/03/22	9000001813	School Specialty Inc.	General Supplies	\$64.92
03/03/22	9000001813	School Specialty Inc.	General Supplies	\$98.10
03/03/22	9000001813	School Specialty Inc.	General Supplies	\$104.10
03/03/22	520453	Secret, Jaden	Game Officials	\$160.00
03/03/22	520454	Sexton, Sophia	Debate - Miscellaneous Contracted Svs	\$250.00
03/03/22	520455	Sherwin Williams	Supplies - Maintenance	\$316.89
03/03/22	9000001814	Smith, Pam	Academic UIL - Contracted Services	\$425.00
03/03/22	520456	Snyder, Lonnie	Game Officials	\$110.00
03/03/22	9000001815	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$1,540.00
03/03/22	9000001815	Star Shuttle, Inc.	Travel & Subsistence-Studen	\$1,557.19

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03/03/22	520457	Steffek, Aaron M	Misc Oper - Bilingual	\$196.87
03/03/22	520458	Sweetwater Sound, Inc.	General Supplies	\$999.99
03/03/22	520459	Sysco Central Texas Inc.	General Supplies	\$415.18
03/03/22	520460	TASSP	Professional Development Travel	\$280.00
03/03/22	520460	TASSP	Professional Development Travel	\$280.00
03/03/22	520460	TASSP	Professional Development Travel	\$280.00
03/03/22	520461	TCEA Registration	Travel & Subsistence-Employees	\$359.00
03/03/22	9000001816	Techland Houston	Theatre Arts Musical	\$1,975.00
03/03/22	9000001816	Techland Houston	Theatre - General Supplies	\$3,375.00
03/03/22	520462	Texas Department Of Licensing	Fees Only	\$70.00
03/03/22	520462	Texas Department Of Licensing	Fees Only	\$350.00
03/03/22	9000001817	Texas Multi-Chem, LTD	General Supplies	\$195.00
03/03/22	9000001817	Texas Multi-Chem, LTD	Miscellaneous Contracted Svs	\$900.00
03/03/22	520463	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$36.39
03/03/22	520463	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$217.62
03/03/22	520464	Tierney, Clifton J	Misc Oper - Bilingual	\$196.87
03/03/22	9000001818	Torres, Daniel	Game Officials	\$170.00
03/03/22	520465	Torres, Kaylan Marie	Debate - Miscellaneous Contracted Svs	\$100.00
03/03/22	520466	Tractor Supply Company	Supplies - Maintenance	\$64.93
03/03/22	9000001819	UIL Music Region 29	Dues Only	\$760.00
03/03/22	9000001819	UIL Music Region 29	Travel & Subsistence-Studen	\$1,056.00
03/03/22	520467	Vinyard, Danni	Travel & Subsistence-Employees	\$134.55
03/03/22	520468	Vivroux Toy & Sporting Goods	PE - General Supplies	\$1,520.00
03/03/22	520468	Vivroux Toy & Sporting Goods	PE - General Supplies	\$2,665.00
03/03/22	9000001820	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$571.50
03/03/22	9000001820	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$875.70
03/03/22	9000001820	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,484.00
03/03/22	9000001820	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,694.00

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03/03/22	9000001820	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$6,278.00
03/03/22	520469	Warner, Sean T	Travel & Subsistence-Employees	\$108.00
03/03/22	520471	Wilson, Shane A	Travel & Subsistence-Employ	\$284.10
03/03/22	520472	Young, Kathleen Chandler	Travel & Subsistence-Employees	\$108.00
03/07/22	519639	Fcstat	Travel & Subsistence-Employees	(\$150.00)
03/07/22	519639	Fcstat	Travel & Subsistence-Employees	(\$60.00)
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	(\$123.47)
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	(\$22.74)
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	(\$11.58)
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	(\$10.04)
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	(\$2.13)
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	(\$1.85)
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$1.45
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$1.56
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$1.58
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$3.08
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$4.94
03/07/22	8000000502	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$5.20
03/07/22	8000000502	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$5.33
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$6.58
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$6.71
03/07/22	8000000502	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$8.00
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$9.69
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$14.85
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$15.28
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$21.65
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$30.60
03/07/22	8000000502	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$32.30
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$43.06
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$58.46
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$79.51
03/07/22	8000000502	Teacher Retirement System	283 L 00 2155 04 000 0 00 000	\$92.67
03/07/22	8000000502	Teacher Retirement System	Teacher Retirement System	\$362.46

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03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$416.39
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$485.30
03/07/22	800000502	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$611.80
03/07/22	800000502	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$803.66
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$907.89
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$942.91
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$950.96
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$1,104.16
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$1,287.61
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$1,296.03
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$1,361.36
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$1,393.31
03/07/22	800000502	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,759.88
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$1,894.84
03/07/22	800000502	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$1,900.91
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$2,149.07
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$2,581.64
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$2,712.30
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$3,150.15
03/07/22	800000502	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$3,700.46
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$5,628.80
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$6,379.28
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$7,687.31
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$9,425.25
03/07/22	800000502	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$10,911.29
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$34,612.90
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$39,937.58
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$51,675.24
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$56,853.04
03/07/22	800000502	Teacher Retirement System	Teacher Retirement System	\$426,003.58
03/10/22	520473	Alamo Heights ISD	Travel & Subsistence-Studen	\$1,360.00
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$574.50
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$576.75
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$714.00

2021 - 2022 YTD Expenditures

03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$759.75
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$807.50
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$878.80
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$910.60
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$1,212.00
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$1,248.75
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$1,716.00
03/10/22	9000001821	Allison Enterprises, Inc.	Contracted Maintenance	\$2,173.50
03/10/22	9000001822	Alterman, Inc	Contracted Maintenance	\$473.00
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$54.99)
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	(\$35.07)
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	(\$15.24)
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$12.74)
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	(\$8.01)
03/10/22	9000001823	Amazon.com Services, Inc.	Art - General Supplies	(\$5.40)
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	(\$2.72)
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$0.90)
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$0.45)
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems- General Supplies	\$0.48
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems- General Supplies	\$0.79
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems- General Supplies	\$0.80
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems- General Supplies	\$1.07
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems- General Supplies	\$1.25
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems- General Supplies	\$3.60
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.73
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$4.75

2021 - 2022 YTD Expenditures

03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems- General Supplies	\$4.80
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$5.24
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$6.18
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$6.29
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$6.49
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.89
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.99
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
03/10/22	9000001823	Amazon.com Services, Inc.	Library - General Supplies	\$6.99
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.00
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.00
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.00
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.50
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.50
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$7.66
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$7.97
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$7.98
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.48
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$8.76
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$8.95
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$8.97
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$8.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.09

2021 - 2022 YTD Expenditures

03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.19
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.29
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.48
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$9.48
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.49
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.75
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$9.95
03/10/22	9000001823	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$9.95
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$9.99
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$9.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$10.28
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.39
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$10.50
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$10.68
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$10.97
03/10/22	9000001823	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$11.05
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems - General Supplies	\$11.58
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$11.68
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$11.69
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$11.73
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$11.92
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$11.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$11.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$11.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$11.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$12.16
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$12.58

2021 - 2022 YTD Expenditures

03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$12.59
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$12.79
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$12.86
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$12.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$12.97
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.98
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$13.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$13.12
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$13.20
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$13.40
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$13.61
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.88
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$13.89
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$13.90
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.90
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$13.97
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$13.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$13.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.31
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$14.78
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.80
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$14.95
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$14.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$14.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$14.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$14.99
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$14.99

2021 - 2022 YTD Expenditures

03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$15.19
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$15.32
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$15.36
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$15.79
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$15.85
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$15.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$15.93
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$15.96
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$15.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$16.19
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$16.54
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.59
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.79
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.96
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.96
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.96
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$16.97
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$16.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$16.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$16.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$16.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$16.99
03/10/22	9000001823	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$16.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$17.18
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$17.78
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$17.98

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03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.68
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$18.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$18.99
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$18.99
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems - General Supplies	\$19.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$19.04
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems - General Supplies	\$19.10
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$19.54
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.60
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$19.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$19.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.28
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$20.30
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$20.98
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$20.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$21.25
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$22.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$23.03
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$23.96
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$23.96
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.97
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.98
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.48
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$24.62
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$24.95

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03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems - General Supplies	\$25.59
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$25.72
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.59
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$26.99
03/10/22	9000001823	Amazon.com Services, Inc.	PTO Donations - General Supplies	\$26.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$27.44
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$27.80
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$27.84
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$27.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$28.29
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$28.76
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$28.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$28.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$29.68
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$29.69
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.74
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$29.90
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.95
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.98
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$29.98
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$29.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$29.99
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$29.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$30.00
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems - General Supplies	\$30.10
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$31.48

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03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$31.48
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$31.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$32.36
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$32.58
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$32.95
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$32.99
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$32.99
03/10/22	9000001823	Amazon.com Services, Inc.	Charger T.V.- Ex. Curr. General Supplies	\$32.99
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$33.95
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$33.98
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$34.53
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$34.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$34.95
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.95
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$34.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$35.07
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$35.09
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$35.16
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$35.95
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$35.95
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$35.97
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$36.03
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$36.73
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$37.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$37.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$38.00
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$38.95
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$38.97
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$39.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$39.45

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03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$39.95
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$40.00
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$42.33
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$43.94
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$43.97
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$44.97
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$45.16
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$45.68
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$45.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$46.55
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$47.01
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$47.98
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$47.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$48.00
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$49.98
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$50.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$51.20
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$51.56
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$53.92
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$53.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$53.98
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$53.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$54.90
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$54.95
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$55.98
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$56.04
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$56.04
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$56.04
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$56.42
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$57.38
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$57.60

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03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$57.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$58.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$59.04
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$59.29
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$59.79
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$59.80
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$59.84
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$59.95
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$59.96
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$59.96
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$59.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$62.20
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$62.50
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$62.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$62.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$63.52
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$63.92
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$63.96
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$65.13
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$65.80
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$65.97
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$65.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$66.06
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$66.09
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$66.79
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$66.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$66.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$66.99
03/10/22	9000001823	Amazon.com Services, Inc.	Library - General Supplies	\$67.56
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$67.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$67.96
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$68.40
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$69.33

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03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$70.54
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$71.90
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$71.92
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$72.90
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$72.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$73.90
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$76.58
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$77.16
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$78.96
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$79.72
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$79.95
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - General Supplies	\$79.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$84.24
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems - General Supplies	\$86.36
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$86.49
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$87.04
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$87.88
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$87.96
03/10/22	9000001823	Amazon.com Services, Inc.	Supplies - Maintenance	\$89.76
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$91.96
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - Student General Supplies	\$94.99
03/10/22	9000001823	Amazon.com Services, Inc.	Art - General Supplies	\$97.64
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$99.63
03/10/22	9000001823	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$99.98
03/10/22	9000001823	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$99.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$102.45
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$102.60
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$102.60
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$104.95
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$107.14
03/10/22	9000001823	Amazon.com Services, Inc.	Art - General Supplies	\$107.96
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$109.00
03/10/22	9000001823	Amazon.com Services, Inc.	BEF - General Supplies	\$111.96

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03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$111.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$114.48
03/10/22	9000001823	Amazon.com Services, Inc.	Construction Systems - General Supplies	\$115.18
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$118.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$118.44
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$119.96
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$119.96
03/10/22	9000001823	Amazon.com Services, Inc.	STEM General Supplies	\$122.28
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$124.94
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$129.99
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$140.10
03/10/22	9000001823	Amazon.com Services, Inc.	Art - General Supplies	\$144.95
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$145.10
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$149.99
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - General Supplies	\$159.95
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - General Supplies	\$159.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$179.94
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$181.93
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$188.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$199.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$207.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$209.65
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$219.99
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$219.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$220.38
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$221.37
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$224.55
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$230.70
03/10/22	9000001823	Amazon.com Services, Inc.	Principal - General Supplies	\$239.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$243.10
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$250.72
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$254.85

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03/10/22	9000001823	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$284.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$290.26
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$295.44
03/10/22	9000001823	Amazon.com Services, Inc.	Art - General Supplies	\$299.98
03/10/22	9000001823	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$299.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$304.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$329.00
03/10/22	9000001823	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$359.85
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$379.00
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$431.50
03/10/22	9000001823	Amazon.com Services, Inc.	PTO - General Supplies	\$439.50
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$586.70
03/10/22	9000001823	Amazon.com Services, Inc.	Supplies - Maintenance	\$642.87
03/10/22	9000001824	Arbor Scientific	General Supplies	\$7.25
03/10/22	9000001824	Arbor Scientific	General Supplies	\$9.90
03/10/22	9000001824	Arbor Scientific	General Supplies	\$10.00
03/10/22	9000001824	Arbor Scientific	General Supplies	\$17.13
03/10/22	9000001824	Arbor Scientific	General Supplies	\$19.00
03/10/22	9000001824	Arbor Scientific	General Supplies	\$168.00
03/10/22	520474	Area VII FFA	FFA - General Supplies	\$1.10
03/10/22	520474	Area VII FFA	FFA - General Supplies	\$2.20
03/10/22	520475	Armenta, Erik C	Travel & Subsistence-Employees	\$188.21
03/10/22	520476	Assessment Intervention Management	Professional Services	\$3,562.50
03/10/22	520478	B and H Photo Video	Yearbook- Ex. Curr. General Supplies	\$124.75
03/10/22	520479	Barefoot Athletics	FFA - General Supplies	\$283.50
03/10/22	520480	Baumgardner, Joceline	Travel & Subsistence-Employees	\$352.02
03/10/22	520481	Bell Hydrogas, Inc.	Natural Gas	\$4,378.00
03/10/22	520482	Benitez, Ruth	Misc Oper - Bilingual	\$196.87
03/10/22	9000001825	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,456.59
03/10/22	9000001825	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,456.59
03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	(\$21.60)
03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	\$17.35
03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	\$25.23

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03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	\$33.49
03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	\$155.12
03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	\$265.71
03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	\$347.36
03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	\$437.84
03/10/22	9000001827	Boerne Auto Truck Supply, Inc.	Parts	\$834.98
03/10/22	520483	Boerne Office Supply	General Supplies	\$89.99
03/10/22	520483	Boerne Office Supply	General Supplies	\$91.99
03/10/22	520483	Boerne Office Supply	General Supplies	\$91.99
03/10/22	520483	Boerne Office Supply	General Supplies	\$119.99
03/10/22	520483	Boerne Office Supply	General Supplies	\$139.99
03/10/22	520483	Boerne Office Supply	General Supplies	\$139.99
03/10/22	520483	Boerne Office Supply	General Supplies	\$139.99
03/10/22	520483	Boerne Office Supply	General Supplies	\$149.99
03/10/22	520483	Boerne Office Supply	General Supplies	\$199.99
03/10/22	9000001828	Brantley, Brian	Supplies - Maintenance	\$15.00
03/10/22	9000001828	Brantley, Brian	Supplies - Maintenance	\$15.00
03/10/22	9000001828	Brantley, Brian	General Supplies	\$30.00
03/10/22	9000001828	Brantley, Brian	General Supplies	\$30.00
03/10/22	9000001828	Brantley, Brian	General Supplies	\$50.00
03/10/22	9000001828	Brantley, Brian	General Supplies	\$75.00
03/10/22	9000001828	Brantley, Brian	Supplies - Maintenance	\$210.00
03/10/22	9000001828	Brantley, Brian	Supplies - Maintenance	\$400.00
03/10/22	9000001828	Brantley, Brian	General Supplies	\$1,400.00
03/10/22	9000001828	Brantley, Brian	General Supplies	\$1,500.00
03/10/22	9000001828	Brantley, Brian	General Supplies	\$2,100.00
03/10/22	9000001828	Brantley, Brian	General Supplies	\$2,650.00
03/10/22	520484	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$10.99
03/10/22	520484	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$10.99
03/10/22	520484	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$10.99

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03/10/22	520484	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$10.99
03/10/22	520484	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$10.99
03/10/22	520484	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$10.99
03/10/22	520484	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$20.19
03/10/22	9000001829	Carolina Biological Supply Co.	General Supplies	\$154.94
03/10/22	9000001829	Carolina Biological Supply Co.	General Supplies	\$188.08
03/10/22	9000001829	Carolina Biological Supply Co.	General Supplies	\$248.20
03/10/22	520485	CDW Government	General Supplies	\$436.49
03/10/22	520485	CDW Government	General Supplies	\$1,300.00
03/10/22	520485	CDW Government	General Supplies	\$1,336.55
03/10/22	520485	CDW Government	BEF - General Supplies	\$1,972.85
03/10/22	520486	Choice Flower Exchange	General Supplies	\$375.10
03/10/22	520487	City Of Boerne Utilities	Storm Water System - COB	\$486.04
03/10/22	520487	City Of Boerne Utilities	Water	\$1,902.74
03/10/22	520487	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
03/10/22	520487	City Of Boerne Utilities	Sewer	\$1,979.79
03/10/22	520487	City Of Boerne Utilities	Natural Gas	\$3,371.51
03/10/22	520487	City Of Boerne Utilities	Sewer	\$4,277.74
03/10/22	520487	City Of Boerne Utilities	Water	\$5,838.54
03/10/22	520487	City Of Boerne Utilities	Natural Gas	\$9,275.52
03/10/22	520487	City Of Boerne Utilities	Electricity	\$10,960.61
03/10/22	520487	City Of Boerne Utilities	Electricity	\$27,453.86
03/10/22	520488	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/10/22	520488	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/10/22	520488	Clampitt Paper Company of San Antonio	General Supplies	\$4,557.60
03/10/22	520488	Clampitt Paper Company of San Antonio	General Supplies	\$4,557.60

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03/10/22	520489	Clubs of Cordillera Ranch LP	General Supplies	\$316.80
03/10/22	520490	College Board	Travel & Subsistence-Employees	\$799.00
03/10/22	520491	ColorArt LLC	Transcripts-General Supplies	\$408.00
03/10/22	520492	Comfort High School	Travel & Subsistence-Studen	\$900.00
03/10/22	9000001830	Commercial Kitchen Parts and Service	General Supplies	\$18.00
03/10/22	9000001830	Commercial Kitchen Parts and Service	General Supplies	\$678.28
03/10/22	520493	CPS Energy	Electricity	\$5,491.10
03/10/22	9000001831	Cutrite LLC	Miscellaneous Contracted Svs	\$8,942.68
03/10/22	9000001832	DeJute, Dane P.	Game Officials	\$160.00
03/10/22	520494	Doggett Freightliner Of S. TX	Parts	\$169.16
03/10/22	520494	Doggett Freightliner Of S. TX	Parts	\$1,160.78
03/10/22	520495	Dominguez, Fernando	Game Officials	\$95.00
03/10/22	520496	Domke, Brad J	Game Officials	\$170.00
03/10/22	520497	Eckert, Daniel	Game Officials	\$95.00
03/10/22	520497	Eckert, Daniel	Game Officials	\$95.00
03/10/22	9000001834	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,350.00
03/10/22	520498	Escalante, Alberto Gabriel Gutierrez	Travel & Subsistence-Studen	\$15.00
03/10/22	520499	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$48.00
03/10/22	520499	Ewell Educational Service, Inc.	FFA - General Supplies	\$60.00
03/10/22	520499	Ewell Educational Service, Inc.	FFA - General Supplies	\$60.00
03/10/22	520499	Ewell Educational Service, Inc.	FFA - General Supplies	\$80.00
03/10/22	520499	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$80.00
03/10/22	520499	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$100.00
03/10/22	520499	Ewell Educational Service, Inc.	FFA - General Supplies	\$315.00
03/10/22	520499	Ewell Educational Service, Inc.	FFA - General Supplies	\$325.00
03/10/22	520500	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,285.95
03/10/22	520500	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,624.76
03/10/22	520500	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,138.83
03/10/22	520500	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,248.11
03/10/22	520500	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$15,751.64
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$9.72
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$13.44

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03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$17.84
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$20.98
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$28.08
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$39.75
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$93.60
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$117.00
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$304.20
03/10/22	9000001835	Flinn Scientific Inc.	General Supplies	\$772.90
03/10/22	520501	Follett School Solutions, Inc.	Library - Reading material	\$578.41
03/10/22	520502	Garcia, Wayne	Game Officials	\$105.00
03/10/22	520502	Garcia, Wayne	Game Officials	\$170.00
03/10/22	9000001836	Garrett, Hunter	Band - Miscellaneous Contracted Svs	\$1,970.00
03/10/22	9000001837	Gateway Printing & Office Supply, Inc.	General Supplies	\$26.16
03/10/22	9000001837	Gateway Printing & Office Supply, Inc.	General Supplies	\$27.84
03/10/22	9000001837	Gateway Printing & Office Supply, Inc.	General Supplies	\$32.30
03/10/22	9000001837	Gateway Printing & Office Supply, Inc.	General Supplies	\$32.70
03/10/22	9000001837	Gateway Printing & Office Supply, Inc.	General Supplies	\$46.05
03/10/22	520503	GraceNotes LLC	Band - Ex. Curr General Supplies	\$35.00
03/10/22	520504	Grainger	Supplies - Maintenance	\$35.08
03/10/22	520504	Grainger	Supplies - Maintenance	\$68.65
03/10/22	520504	Grainger	Supplies - Maintenance	\$91.60
03/10/22	520504	Grainger	Supplies - Maintenance	\$124.56
03/10/22	520504	Grainger	Supplies - Maintenance	\$128.40
03/10/22	520504	Grainger	Supplies - Maintenance	\$138.35
03/10/22	520504	Grainger	Supplies - Maintenance	\$652.38
03/10/22	520504	Grainger	Supplies - Maintenance	\$718.66
03/10/22	520504	Grainger	Supplies - Maintenance	\$1,312.84
03/10/22	520504	Grainger	Supplies - Maintenance	\$1,819.99
03/10/22	520505	Grey Forest Utilities	Natural Gas	\$1,194.11

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03/10/22	9000001839	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
03/10/22	9000001838	GVTC	GVTC INTERNET SERVICES	\$14,987.00
03/10/22	9000001838	GVTC	GVTC INTERNET SERVICES	\$14,988.00
03/10/22	9000001838	GVTC	GVTC INTERNET SERVICES	\$14,988.00
03/10/22	9000001840	High School Music Service, Inc	General Supplies	\$1,099.00
03/10/22	520506	Hill District FFA	FFA - General Supplies	\$2.00
03/10/22	520507	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$35.00
03/10/22	520507	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$45.00
03/10/22	520507	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$55.00
03/10/22	520507	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$65.00
03/10/22	520507	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$115.00
03/10/22	520507	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$125.00
03/10/22	520507	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$195.00
03/10/22	9000001841	Hobart Service	General Supplies	\$14.00
03/10/22	9000001841	Hobart Service	General Supplies	\$14.14
03/10/22	9000001841	Hobart Service	General Supplies	\$101.00
03/10/22	9000001841	Hobart Service	General Supplies	\$244.00
03/10/22	9000001841	Hobart Service	General Supplies	\$246.00
03/10/22	9000001841	Hobart Service	General Supplies	\$638.00
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	(\$154.40)
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$13.45
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$14.46
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$14.46
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$15.64
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$19.93
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$34.76
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$37.92

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03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$46.95
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$53.75
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$62.07
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$76.56
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$87.61
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$89.09
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$90.66
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$91.56
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$94.66
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$99.31
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$115.35
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$148.20
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$148.66
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$153.30
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$154.40
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$156.24
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$172.73
03/10/22	520508	Home Depot Credit Services	Supplies - Custodial	\$192.59
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$194.72
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$246.60
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$262.96
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$276.70
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$308.41
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$333.93
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$477.27
03/10/22	520508	Home Depot Credit Services	Supplies - Maintenance	\$499.00
03/10/22	520508	Home Depot Credit Services	Supplies - Custodial	\$653.52
03/10/22	9000001842	Imagery Graphic Systems, Inc.	General Supplies	\$17.99
03/10/22	9000001842	Imagery Graphic Systems, Inc.	General Supplies	\$199.90
03/10/22	520510	Industrial Communications	General Supplies	\$11.14
03/10/22	520510	Industrial Communications	General Supplies	\$159.15
03/10/22	520510	Industrial Communications	General Supplies	\$762.75
03/10/22	9000001843	Insc0 Distributing, Inc.	Supplies - Maintenance	\$213.68
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$5.00

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03/10/22	9000001845	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$6.00
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$9.75
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$16.50
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$17.00
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$17.00
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$19.50
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$19.50
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$19.50
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$20.00
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$20.50
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$21.99
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$22.50
03/10/22	9000001845	J.W. Pepper & Sons, Inc	General Supplies	\$25.98
03/10/22	9000001845	J.W. Pepper & Sons, Inc	General Supplies	\$25.98
03/10/22	9000001845	J.W. Pepper & Sons, Inc	General Supplies	\$25.98
03/10/22	9000001845	J.W. Pepper & Sons, Inc	General Supplies	\$25.98
03/10/22	9000001845	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$33.50
03/10/22	9000001845	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
03/10/22	9000001845	J.W. Pepper & Sons, Inc	General Supplies	\$741.10
03/10/22	9000001846	JD Van Enterprises LLC	GT - Testing by Instructional Staff	\$65.00
03/10/22	9000001846	JD Van Enterprises LLC	GT - Testing by Instructional Staff	\$900.00
03/10/22	520511	Johnson High School - Hays CISD	Rentals - Operating	\$450.52
03/10/22	520512	Johnson, Brenda	Misc Cont Svcs - Orchestra	\$250.00
03/10/22	520513	Johnson, Deana M	Miscellaneous Contracted Svs	\$250.00
03/10/22	9000001847	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$190.00
03/10/22	9000001847	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$200.00
03/10/22	520515	Keel, Cassie Christine	Travel & Subsistence-Employees	\$127.53
03/10/22	9000001848	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
03/10/22	9000001848	Kendall Appraisal District	Tax Appraisal & Collection	\$183,759.92
03/10/22	9000001849	Kovel, Sarah	Game Officials	\$95.00
03/10/22	9000001849	Kovel, Sarah	Game Officials	\$95.00
03/10/22	9000001850	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$176.09
03/10/22	9000001851	Kyrish Truck Centers of San Antonio LLC	Parts	\$71.75

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03/10/22	9000001851	Kyrish Truck Centers of San Antonio LLC	Parts	\$72.19
03/10/22	9000001851	Kyrish Truck Centers of San Antonio LLC	Parts	\$199.92
03/10/22	9000001851	Kyrish Truck Centers of San Antonio LLC	Parts	\$3,429.99
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	(\$110.18)
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	(\$53.63)
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	(\$26.95)
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	(\$2.39)
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$30.42
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$31.80
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$38.08
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$45.12
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$50.94
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$51.02
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$52.01
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$69.12
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$77.34
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$80.48
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$91.09
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$111.90
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$116.35
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$117.70
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$137.99
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$141.32
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$145.80
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$148.18
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$155.04
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$160.90
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$171.04
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$181.08
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$183.10
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$184.37

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03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$186.45
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$186.82
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$189.16
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$192.24
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$193.22
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$199.89
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$213.80
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$216.11
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$224.25
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$254.55
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$271.62
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$296.76
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$309.68
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$319.79
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$339.42
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$341.54
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$362.16
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$362.16
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$369.12
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$378.84
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$395.64
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$399.63
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$405.91
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$435.09
03/10/22	9000001852	Labatt Food Service LLC	Non-Food Cost	\$437.40
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$442.79
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$446.53
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$488.51
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$490.72
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$504.48
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$561.06
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$660.66
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$804.93
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$848.13

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03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,047.18
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,057.62
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,168.12
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,276.18
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,343.93
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,472.11
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,484.40
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,508.93
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,581.99
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,611.59
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,647.95
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,724.91
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,733.79
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,853.09
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,943.93
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$1,976.16
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$2,108.20
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$2,129.27
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$2,213.47
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$2,446.65
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$2,579.29
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$2,776.22
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$3,252.26
03/10/22	9000001852	Labatt Food Service LLC	Food Cost	\$3,674.21
03/10/22	520516	Laird, Jeffrey	Game Officials	\$95.00
03/10/22	520518	Lee, Kathy C	Travel & Subsistence - Gen Ed Employees	\$15.30
03/10/22	520518	Lee, Kathy C	Travel & Subsistence-Employ	\$17.60
03/10/22	520518	Lee, Kathy C	Travel & Subsistence - Gen Ed Employees	\$71.60
03/10/22	520519	Lehman High School	Rentals - Operating	\$526.28
03/10/22	520520	Llano Isd	Travel & Subsistence-Studen	\$600.00
03/10/22	520521	Lovett, Araceli	Dyslexia Teacher Travel	\$235.76
03/10/22	520522	Maese, Aissa	Miscellaneous	\$400.00

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03/10/22	520523	Matheson Tri-Gas, Inc.	General Supplies	\$1.89
03/10/22	520523	Matheson Tri-Gas, Inc.	General Supplies	\$16.50
03/10/22	520523	Matheson Tri-Gas, Inc.	General Supplies	\$26.36
03/10/22	520523	Matheson Tri-Gas, Inc.	General Supplies	\$66.98
03/10/22	520523	Matheson Tri-Gas, Inc.	General Supplies	\$151.20
03/10/22	520523	Matheson Tri-Gas, Inc.	General Supplies	\$165.60
03/10/22	520524	Mauricio, Esperanza	Debate - Miscellaneous Contracted Svcs	\$250.00
03/10/22	520525	McKenney, Warren	Game Officials	\$170.00
03/10/22	9000001853	Monarch Trophy Studio	General Supplies	\$58.00
03/10/22	9000001854	Moore, Anissa N	Miscellaneous Contracted Sv	\$800.00
03/10/22	520526	Moore, Ross	Game Officials	\$105.00
03/10/22	9000001855	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$440.36
03/10/22	9000001855	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$634.30
03/10/22	9000001855	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$64,642.90
03/10/22	520527	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$40.00
03/10/22	520527	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$75.00
03/10/22	520527	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$139.00
03/10/22	520527	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$556.00
03/10/22	9000001856	New Dairy Texas, LLC	Food Cost	\$6,918.99
03/10/22	520529	Oates, Donna	Dyslexia Teacher Travel	\$96.35
03/10/22	520530	Office Depot	General Supplies	\$8.30
03/10/22	520530	Office Depot	General Supplies	\$10.53
03/10/22	520530	Office Depot	General Supplies	\$15.00
03/10/22	520530	Office Depot	General Supplies	\$37.30
03/10/22	520530	Office Depot	General Supplies	\$50.10
03/10/22	520530	Office Depot	General Supplies	\$57.78
03/10/22	520530	Office Depot	General Supplies	\$87.80
03/10/22	520530	Office Depot	General Supplies	\$721.60

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03/10/22	520531	Pawlik, Larry A	Academic UIL - Miscellaneous Operating	\$100.00
03/10/22	520532	Payne, Amanda Marie	Travel & Subsistence-Employees	\$226.76
03/10/22	520533	Pocket Nurse Enterprises, Inc.	BEF - General Supplies	\$7.88
03/10/22	520533	Pocket Nurse Enterprises, Inc.	BEF - General Supplies	\$13.95
03/10/22	520533	Pocket Nurse Enterprises, Inc.	BEF - General Supplies	\$2,375.10
03/10/22	9000001857	Quill LLC	General Supplies	\$9.95
03/10/22	9000001857	Quill LLC	General Supplies	\$11.86
03/10/22	9000001857	Quill LLC	General Supplies	\$26.40
03/10/22	9000001857	Quill LLC	General Supplies	\$26.40
03/10/22	9000001857	Quill LLC	General Supplies	\$26.58
03/10/22	9000001857	Quill LLC	General Supplies	\$28.00
03/10/22	9000001857	Quill LLC	General Supplies	\$32.25
03/10/22	9000001857	Quill LLC	General Supplies	\$34.80
03/10/22	9000001857	Quill LLC	General Supplies	\$35.00
03/10/22	9000001857	Quill LLC	General Supplies	\$43.00
03/10/22	9000001857	Quill LLC	General Supplies	\$43.00
03/10/22	9000001857	Quill LLC	General Supplies	\$43.00
03/10/22	9000001857	Quill LLC	General Supplies	\$45.81
03/10/22	9000001857	Quill LLC	General Supplies	\$59.60
03/10/22	9000001857	Quill LLC	General Supplies	\$62.10
03/10/22	9000001857	Quill LLC	General Supplies	\$83.82
03/10/22	9000001857	Quill LLC	General Supplies	\$117.08
03/10/22	9000001857	Quill LLC	General Supplies	\$123.45
03/10/22	9000001857	Quill LLC	Principal - School Office General Supplies	\$836.88
03/10/22	520534	Ramos, Shanna Lynn	Start up	\$250.00
03/10/22	520535	Reinke, Cheryl A	Dyslexia Teacher Travel	\$75.93
03/10/22	520536	Reischling, Kendall H	Travel & Subsistence-Studen	\$84.00
03/10/22	520536	Reischling, Kendall H	Travel & Subsistence-Studen	\$156.00
03/10/22	520537	Reyna, Yvette D	Travel & Subsistence-Employees	\$191.72
03/10/22	520538	Richardson, Melanie J	Travel - Superintendent	\$49.96
03/10/22	9000001858	Riddell All American	Athletics - General Supplies	\$16.58
03/10/22	9000001858	Riddell All American	Athletics - General Supplies	\$25.10

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03/10/22	9000001858	Riddell All American	Athletics - General Supplies	\$25.10
03/10/22	9000001858	Riddell All American	Athletics - General Supplies	\$76.00
03/10/22	520539	Sanchez, Guillermo	Game Officials	\$160.00
03/10/22	520540	Sandoval, Stephanie	BOA - Do not amend	\$50.00
03/10/22	9000001859	School Outfitters LLC	PTO - General Supplies	\$137.10
03/10/22	9000001860	School Specialty Inc.	Art Activity - General Supplies	\$9.95
03/10/22	9000001860	School Specialty Inc.	Art Activity - General Supplies	\$54.58
03/10/22	520541	Shannon, Jeremy	Misc Oper - Bilingual	\$196.87
03/10/22	520542	Sirchie	Forensic Science - General Supplies	\$13.96
03/10/22	520542	Sirchie	Forensic Science - General Supplies	\$19.99
03/10/22	520542	Sirchie	Forensic Science - General Supplies	\$20.94
03/10/22	520543	Solomon, Melanie	Travel & Subsistence-Employee	\$55.34
03/10/22	520544	South Texas School Furniture	General Supplies	\$145.00
03/10/22	520544	South Texas School Furniture	General Supplies	\$1,700.00
03/10/22	9000001861	Southern Tire Mart, LLC	Tires	\$337.00
03/10/22	9000001862	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$68,882.73
03/10/22	520545	Stewart, Ashley Brooke Blanchard	Travel & Subsistence-Employees	\$156.42
03/10/22	520546	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$64.35
03/10/22	520547	TAEA Headquarters	Art - General Supplies	\$20.00
03/10/22	520547	TAEA Headquarters	Art - General Supplies	\$20.00
03/10/22	520547	TAEA Headquarters	Art - Travel & Subsistence-Students	\$40.00
03/10/22	520548	TASA	Travel - Superintendent	\$395.00
03/10/22	520548	TASA	Travel & Subsistence-Employees	\$445.00
03/10/22	9000001863	TASBO	Travel & Subsistence-Employees	\$185.00
03/10/22	9000001863	TASBO	Travel & Subsistence-Employees	\$1,110.00
03/10/22	9000001864	Teacher Synergy, LLC	BEF - General Supplies	\$4.00
03/10/22	9000001864	Teacher Synergy, LLC	BEF - General Supplies	\$5.00
03/10/22	9000001864	Teacher Synergy, LLC	BEF - General Supplies	\$7.00
03/10/22	9000001864	Teacher Synergy, LLC	BEF - General Supplies	\$10.00
03/10/22	9000001864	Teacher Synergy, LLC	BEF - General Supplies	\$25.00
03/10/22	9000001864	Teacher Synergy, LLC	BEF - General Supplies	\$32.99
03/10/22	520549	Texas A&m University-Kingville	Rentals - Operating	\$1,000.00
03/10/22	520550	Texas FFA Association	FFA - General Supplies	(\$7.00)

2021 - 2022 YTD Expenditures

03/10/22	520550	Texas FFA Association	FFA - General Supplies	\$24.00
03/10/22	520551	Texas High School Coaches Asso	Dues Only	\$130.00
03/10/22	9000001865	Texas Multi-Chem, LTD	TX Multi Chem	\$2,306.50
03/10/22	520552	Thornton, Tori Michelle	Travel & Subsistence-Studen	\$21.00
03/10/22	520553	Turner, Ralph	Game Officials	\$170.00
03/10/22	9000001866	U-Haul International, Inc.	Rentals - Operating	\$184.62
03/10/22	9000001866	U-Haul International, Inc.	Rentals - Operating	\$187.35
03/10/22	9000001867	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
03/10/22	9000001867	UIL Music Region 29	Unclaimed Property Payable	\$4,200.00
03/10/22	520554	Ulrich, Donna L	Misc Oper - Bilingual	\$196.87
03/10/22	520555	VanDoren, Evan	Miscellaneous	\$2,500.00
03/10/22	520556	Villarreal, Joshua	Game Officials	\$95.00
03/10/22	520557	W. W. Tire Co.	Tires	\$243.00
03/10/22	520558	Waltman, Cheyanne	FFA - Staff Only Travel	\$87.00
03/10/22	520558	Waltman, Cheyanne	Travel & Subsistence-Employees	\$271.44
03/10/22	520559	Waste Management Of Texas, Inc	Garbage	\$568.39
03/10/22	520559	Waste Management Of Texas, Inc	Garbage	\$12,520.93
03/10/22	520560	Watson, Robert W	Misc Oper - Bilingual	\$196.87
03/10/22	520561	Webb, Ana M	Travel & Subsistence-Employees	\$410.78
03/10/22	520562	West Music Company, Inc	Mustang Choir - General Supplies	\$53.99
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$1.77
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$2.04
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$2.37
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$3.32
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$3.56
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$3.59
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$7.59
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$7.98
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$8.18
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$9.97
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$11.54
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$12.12
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$12.20
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$15.74

2021 - 2022 YTD Expenditures

03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$16.14
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$16.54
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$17.06
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$18.88
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$20.85
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$28.05
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$30.12
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$41.19
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$53.20
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$75.40
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$98.80
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$118.51
03/10/22	9000001868	William V. Macgill & Co.	General Supplies	\$133.35
03/10/22	520563	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$56.78
03/10/22	520563	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$111.97
03/10/22	520564	Wilson Language Training Corporation	General Supplies	\$23.20
03/10/22	520564	Wilson Language Training Corporation	General Supplies	\$290.00
03/10/22	520565	Wimberley High School	Travel & Subsistence-Studen	\$600.00
03/10/22	9000001869	Worth Hydrochem Of San Antonio	HVAC	\$535.00
03/10/22	520566	Yoakum ISD	Rentals - Operating	\$746.02
03/10/22	520567	Young, Kathleen Chandler	Travel & Subsistence-Employees	\$290.00
03/18/22	404522	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
03/18/22	9000064204	Association of Texas Professional Educators	Atpe	\$3,762.00
03/18/22	9000064205	Boerne Education Foundation	Bef	\$1,139.00
03/18/22	404523	Boerne Health Club	24/7 Health Club	\$580.23
03/18/22	8000000503	Boerne Isd General Operating	Early Childhood	\$20,800.00
03/18/22	8000000504	Expert Pay	Expert Pay - Att Gen	\$1,193.95
03/18/22	404524	Family & Consumer Sciences	Family Consumer	\$21.88

2021 - 2022 YTD Expenditures

03/18/22	9000064206	First Mark Credit Union	First Mark Credit Union	\$1,600.00
03/18/22	8000000505	Internal Revenue Service	Federal Income Taxes	(\$206.04)
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emp	(\$27.44)
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$27.44)
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$17.62)
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emp	\$17.62
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emplr	\$17.62
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emplr	\$17.62
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emp	\$10,690.18
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emplr	\$10,690.18
03/18/22	8000000505	Internal Revenue Service	Federal Income Taxes	\$26,765.34
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emp	\$76,871.35
03/18/22	8000000505	Internal Revenue Service	Fica & Medicare Tax Emplr	\$76,871.35
03/18/22	8000000505	Internal Revenue Service	Federal Income Taxes	\$319,871.87
03/18/22	9000064207	NBS	457 Plan	\$1,500.00
03/18/22	9000064207	NBS	Dependent Care	\$2,452.11
03/18/22	9000064207	NBS	Roth 403b	\$7,348.00
03/18/22	9000064207	NBS	Health Care	\$15,017.48
03/18/22	9000064207	NBS	Annuities	\$44,972.00
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Dental Low Ppo	(\$28.31)
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Mdlive	(\$5.00)
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	(\$1.80)
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$9.01
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$22.56
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$78.40
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$269.70

2021 - 2022 YTD Expenditures

03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$379.65
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$535.44
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$609.12
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$625.60
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$877.24
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,072.01
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,326.08
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,372.29
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,600.83
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,109.24
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,232.00
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Medlink	\$2,314.30
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,624.53
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Masa	\$2,709.00
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,711.67
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,961.52
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,018.83

2021 - 2022 YTD Expenditures

03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,565.35
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Other	\$3,814.80
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,963.35
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,165.38
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,367.11
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Mdlive	\$6,275.00
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,497.76
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$7,040.55
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,386.36
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,317.07
03/18/22	9000064208	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$18,906.42
03/18/22	404525	TEPSA	Other	\$83.45
03/18/22	404526	Texas AFT	Tx Federation Of Teachers	\$105.00
03/18/22	404527	Texas Classroom Teachers Assoc	Tcta	\$182.00
03/21/22	8000000506	HSA Bank	Hsa Bank	\$20,078.56
03/21/22	8000000507	Teacher Retirement System	Group Health-ActiveCare 2	\$8,573.00
03/21/22	8000000507	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$66,789.00
03/21/22	8000000507	Teacher Retirement System	Group Health-ActiveCare HD	\$216,776.00
03/21/22	8000000507	Teacher Retirement System	Group Health-ActiveCare Primary	\$237,314.00
03/21/22	8000000082	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$2.05)

2021 - 2022 YTD Expenditures

03/21/22	8000000082	Texas Comptroller of Public Accounts	Sales Tax Due	\$3.05
03/21/22	8000000082	Texas Comptroller of Public Accounts	Sales Tax Due	\$5.39
03/21/22	8000000082	Texas Comptroller of Public Accounts	Sales Tax Due	\$41.62
03/21/22	8000000082	Texas Comptroller of Public Accounts	Sales Tax Due	\$44.20
03/21/22	8000000082	Texas Comptroller of Public Accounts	Sales Tax Due	\$44.66
03/21/22	8000000082	Texas Comptroller of Public Accounts	Sales Tax Due	\$267.91
03/22/22	8000000083	ETC Lite, LLC	Miscellaneous	\$1,163.09
03/23/22	520511	Johnson High School - Hays CISD	Rentals - Operating	(\$450.52)
03/24/22	520568	95 Percent Group Inc.	General Supplies	\$788.50
03/24/22	520569	Accurate Label Designs, Inc.	General Supplies	\$19.95
03/24/22	520569	Accurate Label Designs, Inc.	General Supplies	\$385.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	(\$162.08)
03/24/22	9000001871	Amazon.com Services, Inc.	PTO - General Supplies	(\$87.88)
03/24/22	9000001871	Amazon.com Services, Inc.	PTO - General Supplies	(\$60.78)
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	(\$45.99)
03/24/22	9000001871	Amazon.com Services, Inc.	PTO - General Supplies	(\$43.94)
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	(\$35.79)
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	(\$29.99)
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	(\$19.47)
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	(\$19.47)
03/24/22	9000001871	Amazon.com Services, Inc.	Library - General Supplies	(\$16.89)
03/24/22	9000001871	Amazon.com Services, Inc.	Art - General Supplies	(\$10.98)
03/24/22	9000001871	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$4.61)
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$2.39
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.49
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$3.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$4.48
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$4.69

2021 - 2022 YTD Expenditures

03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$4.91
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$4.91
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$4.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$5.28
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$5.89
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$5.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$5.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$6.60
03/24/22	9000001871	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$6.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$6.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$6.99
03/24/22	9000001871	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$7.04
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.86
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$7.95
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$7.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$8.48
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$8.76
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$8.78
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$8.80
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$8.88
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$8.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$8.99
03/24/22	9000001871	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$8.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.58
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.70
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.95
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99

2021 - 2022 YTD Expenditures

03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$10.22
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$10.74
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$10.96
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.22
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.24
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.43
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.68
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.71
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.88
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.89
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$11.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$12.41
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$12.48
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$12.49
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$12.67
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$12.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$12.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$12.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$12.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$13.28
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.49
03/24/22	9000001871	Amazon.com Services, Inc.	Art - General Supplies	\$13.50

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03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$13.76
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$13.90
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$13.90
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$13.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$13.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$14.05
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.14
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.96
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$14.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$14.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$15.40
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$15.46
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$15.49
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.50
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$15.55
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$15.94
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$15.95
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$15.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$16.39
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$16.62
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$16.69
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$16.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$16.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$16.99
03/24/22	9000001871	Amazon.com Services, Inc.	Supplies - Maintenance	\$16.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.00

2021 - 2022 YTD Expenditures

03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.26
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$17.88
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$17.89
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$17.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.02
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$18.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$18.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$18.99
03/24/22	9000001871	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$19.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$19.70
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$19.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$19.99
03/24/22	9000001871	Amazon.com Services, Inc.	Supplies - Maintenance	\$19.99
03/24/22	9000001871	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$19.99
03/24/22	9000001871	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$19.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$20.28
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$20.49
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$20.56
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$20.70
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$20.93
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$20.98
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.19
03/24/22	9000001871	Amazon.com Services, Inc.	Misc Operating Costs	\$21.33
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$21.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$21.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$21.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$22.23

2021 - 2022 YTD Expenditures

03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.42
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$22.48
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.58
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$22.80
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$22.83
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$23.18
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$23.36
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$23.75
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$23.89
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$24.24
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$24.30
03/24/22	9000001871	Amazon.com Services, Inc.	Misc Operating Costs	\$24.76
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$24.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$24.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$24.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$24.99
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$25.10
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$25.60
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.88
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$25.98
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$26.28
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$26.46
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$26.52
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$26.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$26.97

2021 - 2022 YTD Expenditures

03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$26.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.00
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$27.21
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.83
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$27.93
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$27.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$27.96
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$27.96
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.10
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$29.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$29.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$29.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$29.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$29.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$30.88
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$31.48
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$31.94
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$31.96
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$31.98
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$32.49
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$33.11
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.98
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$34.98
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.99

2021 - 2022 YTD Expenditures

03/24/22	9000001871	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$35.49
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$35.79
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$35.85
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$36.10
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$36.38
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$36.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$37.25
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$37.87
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$38.55
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$38.91
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$38.94
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$38.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$38.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$39.18
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$39.83
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$39.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$40.25
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$40.44
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$41.58
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$41.93
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$42.39
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$42.49
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$43.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$44.38
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$45.92
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$45.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$47.49
03/24/22	9000001871	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$47.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$47.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$49.04
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$49.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$49.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$50.97

2021 - 2022 YTD Expenditures

03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$51.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$52.85
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$52.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$54.01
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$54.74
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$55.93
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$56.85
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$59.84
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$59.94
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$59.96
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$59.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$59.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$59.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$60.60
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$61.82
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$62.93
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$62.93
03/24/22	9000001871	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$62.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$63.96
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$66.98
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$68.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$71.85
03/24/22	9000001871	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$71.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$73.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$74.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$75.80
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$76.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$77.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$77.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$79.79
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$79.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$80.02
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$80.36

2021 - 2022 YTD Expenditures

03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$80.50
03/24/22	9000001871	Amazon.com Services, Inc.	Supplies - Maintenance	\$80.91
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$83.93
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$83.94
03/24/22	9000001871	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$84.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$85.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$87.89
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$89.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$90.86
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$91.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$93.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$95.80
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$95.80
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$95.92
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$96.92
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$97.93
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$100.53
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$102.80
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$103.66
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$109.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$111.93
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$119.94
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$119.94
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$121.74
03/24/22	9000001871	Amazon.com Services, Inc.	BEF - General Supplies	\$123.90
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$136.64
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$147.96
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$149.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$159.80
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$162.08
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$167.86
03/24/22	9000001871	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$168.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$175.78
03/24/22	9000001871	Amazon.com Services, Inc.	Principal - Student General Supplies	\$187.96

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03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$201.25
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$218.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$218.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$232.47
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$237.69
03/24/22	9000001871	Amazon.com Services, Inc.	Incubator - General Supplies	\$256.22
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$318.50
03/24/22	9000001871	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$343.96
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$469.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$582.56
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$649.50
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$1,221.53
03/24/22	9000001872	Apple Computer, Inc	General Supplies	\$749.00
03/24/22	9000001872	Apple Computer, Inc	General Supplies	\$3,090.00
03/24/22	520570	Association for Learning Environments	Travel & Subsistence-Employees	\$20.00
03/24/22	520571	AT&T	Telephone Cell Phone	\$127.80
03/24/22	520572	AT&T Long Distance	Telephone Cell Phone	\$200.64
03/24/22	520573	AT&T Mobility	General Supplies	\$173.72
03/24/22	520573	AT&T Mobility	Telephone Cell Phone	\$1,117.79
03/24/22	520574	Automated Logic Contracting Services	Miscellaneous Contracted Svs	\$12,771.00
03/24/22	520575	B and H Photo Video	Yearbook - General Supplies	\$749.00
03/24/22	520576	Bandera Electric Cooperative	Electricity	\$15,210.08
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.14
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.36
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.62
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.62
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.49
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.49
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.49
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.94
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.94
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.23

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03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.23
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.97
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.36
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.52
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.38
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.48
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.71
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.71
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.24
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.58
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.60
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.32
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.82
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.08
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.44
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.28
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.15
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.58
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$110.24
03/24/22	520577	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$129.32
03/24/22	520577	Bell Hydrogas, Inc.	Natural Gas	\$2,008.00
03/24/22	520578	Best Buy for Business	General Supplies	\$9.75
03/24/22	520578	Best Buy for Business	General Supplies	\$399.98
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$6.77
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$7.26
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$14.10
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$31.20
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$39.62
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$44.45
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$60.60
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$69.60
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$69.60

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03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$74.14
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$104.85
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$111.88
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$136.54
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$173.94
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$193.90
03/24/22	9000001873	Blick Art Materials	General Supplies	\$208.80
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$283.30
03/24/22	9000001873	Blick Art Materials	Art - General Supplies	\$346.58
03/24/22	9000001874	Boerne Auto Truck Supply, Inc.	Parts	\$56.98
03/24/22	9000001874	Boerne Auto Truck Supply, Inc.	Parts	\$105.02
03/24/22	9000001874	Boerne Auto Truck Supply, Inc.	Parts	\$1,157.05
03/24/22	9000001874	Boerne Auto Truck Supply, Inc.	Parts	\$1,991.92
03/24/22	520579	Bynum, Rachael	Accompanist	\$1,120.00
03/24/22	520580	Canyon High School	Travel & Subsistence-Students	\$650.00
03/24/22	520581	CDW Government	BEF Grants - General Supplies	\$185.68
03/24/22	520581	CDW Government	Library - General Supplies	\$215.37
03/24/22	520581	CDW Government	BEF Grants - General Supplies	\$717.90
03/24/22	520582	Cenergistic	CENERGISTICS	\$21,000.00
03/24/22	520583	Circle H Signs & Banners, Inc.	General Supplies	\$372.00
03/24/22	9000001875	City Electric Supply Company	Supplies - Maintenance	\$593.35
03/24/22	520584	City Of Boerne Utilities	Water	\$1,901.00
03/24/22	520585	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/24/22	520585	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/24/22	520585	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/24/22	520585	Clampitt Paper Company of San Antonio	General Supplies	\$1,519.20
03/24/22	520585	Clampitt Paper Company of San Antonio	General Supplies	\$2,840.00
03/24/22	520585	Clampitt Paper Company of San Antonio	General Supplies	\$3,038.40

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03/24/22	9000001876	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$18.00
03/24/22	9000001876	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$24.88
03/24/22	9000001876	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$133.12
03/24/22	9000001876	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$239.54
03/24/22	9000001876	Commercial Kitchen Parts and Service	Contracted Maintenance	\$702.22
03/24/22	9000001877	CPS Energy	Electricity	\$2,441.23
03/24/22	9000001877	CPS Energy	Electricity	\$2,942.43
03/24/22	9000001877	CPS Energy	Electricity	\$3,641.08
03/24/22	520586	Cross, Evan	Active Students Pre-Paid Accounts	\$33.70
03/24/22	520587	CTWP	COPIER LEASE	\$97.21
03/24/22	520587	CTWP	COPIER LEASE	\$115.96
03/24/22	520587	CTWP	COPIER LEASE	\$150.40
03/24/22	520587	CTWP	COPIER LEASE	\$194.42
03/24/22	520587	CTWP	COPIER LEASE	\$194.42
03/24/22	520587	CTWP	COPIER LEASE	\$247.61
03/24/22	520587	CTWP	COPIER LEASE	\$296.07
03/24/22	520587	CTWP	COPIER LEASE	\$344.82
03/24/22	520587	CTWP	COPIER LEASE	\$458.22
03/24/22	520587	CTWP	COPIER LEASE	\$555.43
03/24/22	520587	CTWP	COPIER LEASE	\$1,110.67
03/24/22	520587	CTWP	COPIER LEASE	\$2,519.15
03/24/22	520587	CTWP	General Supplies	\$7,836.96
03/24/22	520587	CTWP	COPIER LEASE	\$11,179.09
03/24/22	9000001878	Cubie.Co	General Supplies	\$195.50
03/24/22	9000001879	Curriculum Associates, Inc	BEF - General Supplies	\$11.90
03/24/22	9000001879	Curriculum Associates, Inc	BEF - General Supplies	\$34.95
03/24/22	9000001879	Curriculum Associates, Inc	BEF - General Supplies	\$279.30
03/24/22	9000001880	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$2,148.00
03/24/22	520588	DeWall, Gina G	Travel & Subsistence-Employ	\$104.60

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03/24/22	520588	DeWall, Gina G	Travel & Subsistence-Employ	\$104.60
03/24/22	520589	Escalante, Alberto Gabriel Gutierrez	Unclaimed Property Payable	\$131.92
03/24/22	520590	Esquivel, Andrew Mitchell	Game Officials	\$170.00
03/24/22	8000000083	ETC Lite, LLC	Miscellaneous	(\$1,163.09)
03/24/22	8000000094	ETC Lite, LLC	Miscellaneous	\$1,163.09
03/24/22	520591	Fair Oaks Ranch Utilities	Sewer	\$47.33
03/24/22	520591	Fair Oaks Ranch Utilities	Water	\$284.21
03/24/22	9000001881	Flaghouse	BEF Grants - General Supplies	\$420.00
03/24/22	520592	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,249.81
03/24/22	520592	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$16,476.24
03/24/22	520593	Fredericksburg High School	Travel & Subsistence-Studen	\$670.00
03/24/22	9000001882	Garrett, Hunter	Miscellaneous Contracted Svs	\$1,120.00
03/24/22	520594	Gault, Terry L	Travel & Subsistence-Employ	\$15.00
03/24/22	520594	Gault, Terry L	Travel & Subsistence-Employ	\$15.00
03/24/22	520595	GBC North American Direct	Contracted Maintenance	\$544.54
03/24/22	520596	Gormley, Lawrence D	Travel & Subsistence-Employ	\$312.39
03/24/22	520597	Govconnection, Inc.	BEF - General Supplies	\$169.54
03/24/22	520597	Govconnection, Inc.	BEF - General Supplies	\$355.18
03/24/22	520597	Govconnection, Inc.	General Supplies	\$641.85
03/24/22	520598	Graves, Lynnese H	Travel & Subsistence-Students	\$226.00
03/24/22	520598	Graves, Lynnese H	Travel & Subsistence-Students	\$363.00
03/24/22	520665	Haffner, Julie Michelle	Band - Ex. Curr. Student Travel	\$144.00
03/24/22	520599	Hartson, Gary	Game Officials	\$170.00
03/24/22	520600	Hilliard, Ronald	Unclaimed Property Payable	\$680.00
03/24/22	520601	Hillyard, Inc.	BMSN Supplies - Custodial	\$21.18
03/24/22	520601	Hillyard, Inc.	BMSN Supplies - Custodial	\$36.86
03/24/22	520601	Hillyard, Inc.	General Supplies	\$59.84
03/24/22	520601	Hillyard, Inc.	CES Supplies - Custodial	\$73.72
03/24/22	520601	Hillyard, Inc.	FORE Supplies - Custodial	\$147.44
03/24/22	520601	Hillyard, Inc.	FORE Supplies - Custodial	\$596.14
03/24/22	520601	Hillyard, Inc.	CCES Supplies - Custodial	\$699.50
03/24/22	520601	Hillyard, Inc.	VMS Supplies - Custodial	\$2,033.89
03/24/22	520602	Home Depot Pro	BEF Grant - General Supplies	\$848.00
03/24/22	520603	Howard, Elaine Renea	Travel & Subsistence-Employees	\$292.86

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03/24/22	9000001883	Image Maker 4u, Inc.	General Supplies	\$30.00
03/24/22	9000001883	Image Maker 4u, Inc.	General Supplies	\$30.00
03/24/22	9000001883	Image Maker 4u, Inc.	General Supplies	\$120.00
03/24/22	9000001884	Imagery Graphic Systems, Inc.	General Supplies	\$77.37
03/24/22	9000001884	Imagery Graphic Systems, Inc.	General Supplies	\$159.98
03/24/22	9000001884	Imagery Graphic Systems, Inc.	General Supplies	\$299.98
03/24/22	9000001884	Imagery Graphic Systems, Inc.	General Supplies	\$399.80
03/24/22	9000001884	Imagery Graphic Systems, Inc.	Contracted Maintenance	\$1,100.00
03/24/22	520604	Infante, Hector Manuel, Jr	Orchestra - Ex. Curr. Student Travel	\$144.00
03/24/22	8000000508	Internal Revenue Service	Federal Income Taxes	\$9.58
03/24/22	8000000508	Internal Revenue Service	Fica & Medicare Tax Emp	\$27.92
03/24/22	8000000508	Internal Revenue Service	Fica & Medicare Tax Emplr	\$27.92
03/24/22	8000000508	Internal Revenue Service	Fica & Medicare Tax Emp	\$119.35
03/24/22	8000000508	Internal Revenue Service	Fica & Medicare Tax Emplr	\$119.35
03/24/22	520605	Interstate Battery Center	FES Supplies - Custodial	\$6.00
03/24/22	520605	Interstate Battery Center	FES Supplies - Custodial	\$1,213.20
03/24/22	520605	Interstate Battery Center	Supplies - Maintenance	\$1,321.60
03/24/22	520606	IXL Learning, Inc.	General Supplies	\$449.00
03/24/22	520607	J and P Management, LLC	DOT Physicals and Drug Testing	\$55.00
03/24/22	9000001885	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$1.00
03/24/22	9000001885	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$10.99
03/24/22	9000001885	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
03/24/22	9000001885	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$18.50
03/24/22	9000001885	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$19.00
03/24/22	9000001885	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$19.50
03/24/22	9000001885	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$20.50
03/24/22	9000001885	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$35.00
03/24/22	9000001885	J.W. Pepper & Sons, Inc	General Supplies	\$36.99
03/24/22	9000001885	J.W. Pepper & Sons, Inc	General Supplies	\$46.99
03/24/22	9000001885	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
03/24/22	9000001885	J.W. Pepper & Sons, Inc	General Supplies	\$56.00
03/24/22	9000001885	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$79.99
03/24/22	9000001885	J.W. Pepper & Sons, Inc	General Supplies	\$95.00
03/24/22	9000001885	J.W. Pepper & Sons, Inc	General Supplies	\$125.00

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03/24/22	9000001885	J.W. Pepper & Sons, Inc	General Supplies	\$132.89
03/24/22	520608	Johnson Controls Inc	Contracted Maintenance	\$1,184.00
03/24/22	520609	Johnson High School - Hays CISD	Rentals - Operating	\$450.52
03/24/22	520610	Junior Library Guild	Library - Reading material	\$0.00
03/24/22	520610	Junior Library Guild	Library - Reading material	\$0.00
03/24/22	520610	Junior Library Guild	Library - Reading material	\$182.40
03/24/22	520610	Junior Library Guild	Library - Reading material	\$195.60
03/24/22	520610	Junior Library Guild	Library - Reading material	\$213.50
03/24/22	520610	Junior Library Guild	Library - Reading material	\$228.20
03/24/22	520610	Junior Library Guild	Library - Reading material	\$228.20
03/24/22	520610	Junior Library Guild	Library - Reading material	\$245.70
03/24/22	9000001886	Kerr & Jaeckle, P.C.	Legal Services	\$150.00
03/24/22	9000001886	Kerr & Jaeckle, P.C.	Legal Services	\$510.00
03/24/22	9000001887	Kovel, Sarah	Game Officials	\$160.00
03/24/22	9000001887	Kovel, Sarah	Game Officials	\$160.00
03/24/22	520611	Kruger, Stephen	Game Officials	\$105.00
03/24/22	520612	Kurz & Co	Food Cost	\$27.93
03/24/22	520612	Kurz & Co	Food Cost	\$39.90
03/24/22	520612	Kurz & Co	Food Cost	\$39.90
03/24/22	520612	Kurz & Co	Food Cost	\$59.85
03/24/22	520612	Kurz & Co	Food Cost	\$71.43
03/24/22	520612	Kurz & Co	Food Cost	\$99.64
03/24/22	520612	Kurz & Co	Food Cost	\$166.52
03/24/22	520612	Kurz & Co	Food Cost	\$199.50
03/24/22	520612	Kurz & Co	Food Cost	\$206.95
03/24/22	520612	Kurz & Co	Food Cost	\$254.30
03/24/22	9000001888	Kyrish Truck Centers of San Antonio LLC	Parts	(\$3,092.90)
03/24/22	9000001888	Kyrish Truck Centers of San Antonio LLC	Parts	(\$25.00)
03/24/22	9000001888	Kyrish Truck Centers of San Antonio LLC	Parts	(\$25.00)
03/24/22	9000001888	Kyrish Truck Centers of San Antonio LLC	Parts	\$93.70

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03/24/22	9000001888	Kyrish Truck Centers of San Antonio LLC	Parts	\$6,385.57
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	(\$60.65)
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	(\$50.70)
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	(\$21.75)
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	(\$16.51)
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	(\$14.61)
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	(\$9.20)
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	(\$6.14)
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$37.24
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$60.99
03/24/22	9000001889	Labatt Food Service LLC	Food Cost - Catering	\$95.52
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$111.16
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$112.68
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$116.35
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$121.55
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$123.16
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$128.40
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$131.49
03/24/22	9000001889	Labatt Food Service LLC	Food Cost - Catering	\$146.48
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$163.00
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$174.83
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$179.67
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$234.92
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$237.58
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$248.24
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$310.72
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$320.40
03/24/22	9000001889	Labatt Food Service LLC	Food Cost - Catering	\$545.46
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$560.06
03/24/22	9000001889	Labatt Food Service LLC	Non-Food Cost	\$597.80
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$607.34
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$693.84
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$767.12

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03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$815.88
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$1,612.09
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$1,700.24
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$1,796.82
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$1,869.77
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$1,890.11
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$2,106.61
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$2,189.05
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$2,394.22
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$2,687.05
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$2,876.31
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$2,879.74
03/24/22	9000001889	Labatt Food Service LLC	Food Cost	\$3,021.15
03/24/22	520613	Lakeshore Learning Materials	PTO - General Supplies	\$10.44
03/24/22	520613	Lakeshore Learning Materials	PTO - General Supplies	\$14.24
03/24/22	520613	Lakeshore Learning Materials	PTO - General Supplies	\$28.49
03/24/22	520613	Lakeshore Learning Materials	PTO - General Supplies	\$28.49
03/24/22	520613	Lakeshore Learning Materials	General Supplies	\$1,309.75
03/24/22	520614	lead4ward, LLC	Dues Only	\$4,500.00
03/24/22	520615	Lifefitness	Contr Maint & Repair	\$29.68
03/24/22	520615	Lifefitness	Contr Maint & Repair	\$178.80
03/24/22	520615	Lifefitness	Contr Maint & Repair	\$232.50
03/24/22	520615	Lifefitness	Contr Maint & Repair	\$330.96
03/24/22	520616	Lindskog, Ryan	Game Officials	\$95.00
03/24/22	9000001890	LPA Inc.	Professional Services - Non Campus Specific	\$16,000.00
03/24/22	9000001890	LPA Inc.	Professional Services - Non Campus Specific	\$16,000.00
03/24/22	520617	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. General Supplies	\$357.00
03/24/22	520618	Magik Children's Theatre	Travel & Subsistence-Student	\$181.50
03/24/22	520619	Marksmen General Contractors LLC	Contracted Maintenance	\$21,265.00
03/24/22	520620	McCarty, Michael	Game Officials	\$105.00
03/24/22	520621	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$16.15

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03/24/22	520621	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$42.30
03/24/22	520621	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$63.47
03/24/22	520622	Monroe, Taya Neshae	Misc Oper - Bilingual	\$196.87
03/24/22	520623	Moon, Steven R	Game Officials	\$160.00
03/24/22	520624	Moore, Ross	Game Officials	\$105.00
03/24/22	520625	Mora, Josue	Miscellaneous Contracted Svs	\$500.00
03/24/22	520626	Morgan, Wanda Yvette	Misc Oper - Bilingual	\$196.87
03/24/22	9000001892	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$510.07
03/24/22	9000001892	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$533.72
03/24/22	520627	Nasco	BEF - General Supplies	\$8.64
03/24/22	520627	Nasco	BEF - General Supplies	\$23.36
03/24/22	520627	Nasco	BEF - General Supplies	\$25.56
03/24/22	520627	Nasco	BEF - General Supplies	\$46.72
03/24/22	520627	Nasco	BEF - General Supplies	\$498.87
03/24/22	520627	Nasco	BEF - General Supplies	\$629.92
03/24/22	520628	NCS Pearson Incorporated	Dyslexia Testing	\$200.00
03/24/22	9000001893	Nearpod Inc.	PTO - General Supplies	\$2,000.00
03/24/22	520629	Nestle Waters North America	General Supplies	\$18.36
03/24/22	9000001894	Netsync Network Solutions	General Supplies	\$207.48
03/24/22	520630	Office Depot	General Supplies	(\$338.00)
03/24/22	520630	Office Depot	General Supplies	\$23.55
03/24/22	520630	Office Depot	General Supplies	\$33.00
03/24/22	520630	Office Depot	General Supplies	\$34.56
03/24/22	520630	Office Depot	General Supplies	\$51.20
03/24/22	520630	Office Depot	General Supplies	\$140.25
03/24/22	520630	Office Depot	General Supplies	\$276.80
03/24/22	520630	Office Depot	General Supplies	\$911.50
03/24/22	520631	Paper Direct, Inc.	General Supplies	(\$100.00)
03/24/22	520631	Paper Direct, Inc.	General Supplies	\$47.94
03/24/22	520631	Paper Direct, Inc.	General Supplies	\$49.37
03/24/22	520631	Paper Direct, Inc.	General Supplies	\$56.94
03/24/22	520631	Paper Direct, Inc.	General Supplies	\$171.96
03/24/22	520631	Paper Direct, Inc.	General Supplies	\$171.96
03/24/22	520632	PBK Architects Inc	Bond Planning and Engagement Svcs	\$20,000.00

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03/24/22	520635	Pedernales Electric Cooperative	Electricity	\$147.30
03/24/22	520636	Pedernales Electric Cooperative	Electricity	\$907.87
03/24/22	520633	Pedernales Electric Cooperative	Electricity	\$4,658.32
03/24/22	520634	Pedernales Electric Cooperative	Electricity	\$9,216.37
03/24/22	520637	Person, Daniel Walter	Band - Ex. Curr. Student Travel	\$144.00
03/24/22	9000001896	Pflugger Associated, L.P.	Professional Services	\$66,364.50
03/24/22	9000001897	Piraino Consulting, Inc.	Principal-Student General Supplies	\$47.90
03/24/22	9000001897	Piraino Consulting, Inc.	Principal-Student General Supplies	\$536.95
03/24/22	9000001897	Piraino Consulting, Inc.	Principal-Student General Supplies	\$885.00
03/24/22	9000001897	Piraino Consulting, Inc.	Principal-Student General Supplies	\$4,275.00
03/24/22	520638	Prado, Mario	Band - Miscellaneous Contracted Svs	\$500.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$5.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$18.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$27.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$27.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$35.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$45.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$45.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$45.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$45.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$45.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$45.00

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03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$54.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$54.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$54.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$54.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$65.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$130.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$130.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$195.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$195.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$195.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$195.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$195.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$195.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$195.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$260.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$260.00
03/24/22	520639	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$465.00
03/24/22	9000001898	Quill LLC	Choir - Ex. Curr. General Supplies	(\$211.41)
03/24/22	9000001898	Quill LLC	STEM - General Supplies	\$185.29
03/24/22	9000001898	Quill LLC	STEM - General Supplies	\$185.29
03/24/22	9000001898	Quill LLC	STEM - General Supplies	\$185.29
03/24/22	9000001898	Quill LLC	Choir - Ex. Curr. General Supplies	\$211.41
03/24/22	9000001898	Quill LLC	STEM - General Supplies	\$297.48
03/24/22	520640	Ramirez, Enrique	Game Officials	\$105.00
03/24/22	520641	Raptor Technologies LLC	General Supplies	\$1,000.00
03/24/22	520642	Responsive Learning, Lp	Miscellaneous Contracted Svs	\$5,375.00
03/24/22	520643	Rico, Grace Ann	Travel & Subsistence-Employees	\$55.17
03/24/22	520643	Rico, Grace Ann	Travel & Subsistence-Employees	\$94.94
03/24/22	520644	Root, Robert T, Jr	Debate - Travel & Subsistence-Students	\$123.00
03/24/22	520645	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$335.40
03/24/22	520646	Salinas, Rogelio	Game Officials	\$170.00
03/24/22	520648	San Antonio Water System	Water	\$117.20

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03/24/22	520647	San Antonio Water System	Sewer	\$395.85
03/24/22	520647	San Antonio Water System	Water	\$707.78
03/24/22	9000001899	School Outfitters LLC	General Supplies	\$115.44
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$3.31
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$3.70
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$7.79
03/24/22	9000001900	School Specialty Inc.	Art Activity - General Supplies	\$12.99
03/24/22	9000001900	School Specialty Inc.	Art Activity - General Supplies	\$13.95
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$16.63
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$17.50
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$23.30
03/24/22	9000001900	School Specialty Inc.	Art Activity - General Supplies	\$29.50
03/24/22	9000001900	School Specialty Inc.	Art Activity - General Supplies	\$34.44
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$42.10
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$43.62
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$78.12
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$86.18
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$95.40
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$112.31
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$113.67
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$113.76
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$127.12
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$260.45
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$294.56
03/24/22	9000001900	School Specialty Inc.	General Supplies	\$299.76
03/24/22	520650	Security State Bank & Trust	Start up Cash	\$200.00
03/24/22	9000001901	Southeastern Performance Apparel	General Supplies	\$1,981.13
03/24/22	9000001901	Southeastern Performance Apparel	General Supplies	\$2,649.49
03/24/22	520651	Southpaw Enterprises	General Supplies	\$8.00
03/24/22	520651	Southpaw Enterprises	General Supplies	\$10.00
03/24/22	520651	Southpaw Enterprises	General Supplies	\$30.00
03/24/22	9000001902	Spectrum Corporation	Contr Maint & Repair	\$471.76
03/24/22	520652	Swank Movie Licensing Usa	General Supplies	\$536.00
03/24/22	9000001903	TASB Risk Management Fund	Workers' Compensation	\$5,296.86

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03/24/22	520653	Tavac	Travel & Subsistence-Employ	\$250.00
03/24/22	520654	Tennis Outlet	General Supplies	\$725.00
03/24/22	9000001904	Terra Nova Violins, LLC	Orchestra - General Supplies	\$4.50
03/24/22	9000001904	Terra Nova Violins, LLC	Orchestra - General Supplies	\$14.68
03/24/22	9000001904	Terra Nova Violins, LLC	Orchestra - General Supplies	\$14.68
03/24/22	9000001904	Terra Nova Violins, LLC	Orchestra - General Supplies	\$25.00
03/24/22	9000001904	Terra Nova Violins, LLC	Orchestra - General Supplies	\$78.69
03/24/22	9000001904	Terra Nova Violins, LLC	Orchestra - General Supplies	\$85.26
03/24/22	9000001904	Terra Nova Violins, LLC	General Supplies	\$1,595.00
03/24/22	520655	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Student Travel	\$30.00
03/24/22	520655	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Student Travel	\$50.00
03/24/22	520655	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Student Travel	\$91.00
03/24/22	520656	Texas State Florists Assoc.	General Supplies	\$2,100.00
03/24/22	520657	Thad Ziegler Glass, Ltd.	Miscellaneous Contracted Svs	\$141.83
03/24/22	9000001905	THSADA	Travel & Subsistence-Employ	\$50.00
03/24/22	9000001905	THSADA	Travel & Subsistence-Employ	\$50.00
03/24/22	9000001905	THSADA	Travel & Subsistence-Employ	\$50.00
03/24/22	9000001905	THSADA	Travel & Subsistence-Employ	\$50.00
03/24/22	9000001906	Treetop Publishing	General Supplies	\$34.20
03/24/22	9000001906	Treetop Publishing	General Supplies	\$342.00
03/24/22	520659	TXTAG	Fees Only	\$4.61
03/24/22	9000001907	U-Haul International, Inc.	Rentals - Operating	\$787.24
03/24/22	9000001908	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
03/24/22	9000001908	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
03/24/22	9000001908	UIL Music Region 29	Travel & Subsistence-Studen	\$760.00
03/24/22	520660	UPS	General Supplies	\$18.26
03/24/22	520661	US Games	BEF Grant - General Supplies	\$80.97
03/24/22	520661	US Games	BEF Grant - General Supplies	\$561.98
03/24/22	520661	US Games	BEF Grant - General Supplies	\$1,271.97
03/24/22	520662	UT Health Science Center At SA	General Supplies	\$1,229.92
03/24/22	520662	UT Health Science Center At SA	Contracted Maintenance	\$2,209.08

2021 - 2022 YTD Expenditures

03/24/22	520663	Villarreal, Joshua	Game Officials	\$160.00
03/24/22	520664	W. W. Tire Co.	Tires	\$25.00
03/24/22	520666	West, Nancy K	Choir - Ex. Curr. Student Travel	\$144.00
03/24/22	520667	Wicker, Joe	Game Officials	\$170.00
03/24/22	520668	Wilson, Shane A	Travel & Subsistence-Employ	\$40.13
03/24/22	520668	Wilson, Shane A	Travel & Subsistence-Employ	\$42.82
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	(\$35.82)
03/25/22	8000000084	Citibank	General Supplies	(\$35.29)
03/25/22	8000000084	Citibank	General Supplies	(\$29.90)
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	(\$20.30)
03/25/22	8000000084	Citibank	General Supplies	(\$15.57)
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	(\$8.08)
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	(\$6.24)
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	(\$6.24)
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	(\$6.24)
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	(\$6.24)
03/25/22	8000000084	Citibank	FCCLA - General Supplies	\$0.99
03/25/22	8000000084	Citibank	Principal - Other Costs	\$2.98
03/25/22	8000000084	Citibank	General Supplies	\$3.48
03/25/22	8000000084	Citibank	Principal - Food for Staff Meetings	\$3.48
03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$3.56
03/25/22	8000000084	Citibank	Principal - Other Costs	\$4.47
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$4.60
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$4.68
03/25/22	8000000084	Citibank	Staff Meeting & Misc Expenses	\$5.76
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$6.50
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$6.50
03/25/22	8000000084	Citibank	Principal - General Supplies	\$6.68
03/25/22	8000000084	Citibank	Food	\$8.36
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$8.45

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	General Supplies	\$8.56
03/25/22	8000000084	Citibank	General Supplies	\$11.25
03/25/22	8000000084	Citibank	Miscellaneous Operating - Bilingual	\$11.49
03/25/22	8000000084	Citibank	Misc Oper - Bilingual	\$11.49
03/25/22	8000000084	Citibank	Principal - School Office General Supplies	\$11.54
03/25/22	8000000084	Citibank	Principal-Misc. Expenses-includes Food	\$11.97
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$11.98
03/25/22	8000000084	Citibank	Cheer - General Supplies	\$12.50
03/25/22	8000000084	Citibank	Principal - School Office General Supplies	\$12.74
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$13.80
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$14.97
03/25/22	8000000084	Citibank	Principal - School Office General Supplies	\$14.99
03/25/22	8000000084	Citibank	General Supplies	\$15.00
03/25/22	8000000084	Citibank	General Supplies	\$15.92
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$15.98
03/25/22	8000000084	Citibank	General Supplies	\$16.00
03/25/22	8000000084	Citibank	FCCLA - Misc. Operating Expenses	\$16.00
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$17.16
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$17.20
03/25/22	8000000084	Citibank	Principal - General Supplies	\$17.96
03/25/22	8000000084	Citibank	Principal-Misc. Expenses-includes Food	\$18.15
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$18.67
03/25/22	8000000084	Citibank	General Supplies	\$19.92
03/25/22	8000000084	Citibank	Food Cost - Catering	\$19.94
03/25/22	8000000084	Citibank	Reading Material	\$19.95
03/25/22	8000000084	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$19.99
03/25/22	8000000084	Citibank	General Supplies	\$20.00

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	General Supplies	\$20.00
03/25/22	8000000084	Citibank	Dues Only	\$20.00
03/25/22	8000000084	Citibank	Tech & Other General Supplies	\$21.38
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$22.36
03/25/22	8000000084	Citibank	Cheer - General Supplies	\$22.50
03/25/22	8000000084	Citibank	Science- General Supplies	\$22.76
03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$23.38
03/25/22	8000000084	Citibank	Staff Meeting & Misc Expenses	\$23.42
03/25/22	8000000084	Citibank	Miscellaneous Operating Costs	\$23.80
03/25/22	8000000084	Citibank	General Supplies	\$23.88
03/25/22	8000000084	Citibank	Miscellaneous Operating Costs	\$25.96
03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$26.24
03/25/22	8000000084	Citibank	General Supplies	\$26.40
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$26.64
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$26.64
03/25/22	8000000084	Citibank	Principal - General Supplies	\$26.98
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$27.22
03/25/22	8000000084	Citibank	German Club-German Exchange-General Supplies	\$27.29
03/25/22	8000000084	Citibank	General Supplies	\$27.92
03/25/22	8000000084	Citibank	Yes Fundraiser - Other Expenses	\$28.48
03/25/22	8000000084	Citibank	General Supplies	\$28.66
03/25/22	8000000084	Citibank	General Supplies	\$28.84
03/25/22	8000000084	Citibank	Principal - Other Costs	\$29.70
03/25/22	8000000084	Citibank	Central Admin - Food Costs	\$29.88
03/25/22	8000000084	Citibank	Vehicles - Fuels & Supplies	\$30.34
03/25/22	8000000084	Citibank	Concessions - Other Expenses	\$30.63
03/25/22	8000000084	Citibank	General Supplies	\$31.47
03/25/22	8000000084	Citibank	Principal - General Supplies	\$31.52
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$32.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$32.00
03/25/22	8000000084	Citibank	General Supplies	\$32.00
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$32.00
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$32.00

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$32.81
03/25/22	8000000084	Citibank	General Supplies	\$33.02
03/25/22	8000000084	Citibank	General Supplies	\$33.43
03/25/22	8000000084	Citibank	Meeting Refreshments	\$33.66
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$33.92
03/25/22	8000000084	Citibank	Miscellaneous Operating Costs	\$34.38
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$34.72
03/25/22	8000000084	Citibank	General Supplies	\$34.89
03/25/22	8000000084	Citibank	General Supplies	\$35.29
03/25/22	8000000084	Citibank	Principal - Food for Staff Meetings	\$35.68
03/25/22	8000000084	Citibank	Principal - General Supplies	\$35.76
03/25/22	8000000084	Citibank	Culinary Arts - General Supplies	\$35.91
03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$36.16
03/25/22	8000000084	Citibank	Cafe Restaurant- General Supplies	\$37.12
03/25/22	8000000084	Citibank	General Supplies	\$37.48
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$37.80
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$38.00
03/25/22	8000000084	Citibank	General Supplies	\$38.66
03/25/22	8000000084	Citibank	BEF Grant - General Supplies	\$39.76
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$39.95
03/25/22	8000000084	Citibank	Starlettes-BHS Dance Team- General Supplies	\$40.60
03/25/22	8000000084	Citibank	General Supplies	\$40.87
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$41.20
03/25/22	8000000084	Citibank	General Supplies	\$41.36
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$41.40
03/25/22	8000000084	Citibank	Food Cost	\$41.82
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$42.28
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$42.62
03/25/22	8000000084	Citibank	Professional Develop Travel	\$43.29
03/25/22	8000000084	Citibank	General Supplies	\$43.82
03/25/22	8000000084	Citibank	Principal - General Supplies	\$44.35

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	General Supplies	\$44.64
03/25/22	8000000084	Citibank	General Supplies	\$44.64
03/25/22	8000000084	Citibank	Principal - General Supplies	\$44.94
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$45.54
03/25/22	8000000084	Citibank	PTO - General Supplies	\$45.83
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$45.86
03/25/22	8000000084	Citibank	Principal - General Supplies	\$45.96
03/25/22	8000000084	Citibank	Family of Friends - Ex. Curr General Supplies	\$46.01
03/25/22	8000000084	Citibank	Counselor - ECO Families General Supplies	\$46.60
03/25/22	8000000084	Citibank	General Supplies	\$46.93
03/25/22	8000000084	Citibank	Principal - General Supplies	\$47.87
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$47.92
03/25/22	8000000084	Citibank	General Supplies	\$47.94
03/25/22	8000000084	Citibank	FS Misc Operating	\$48.43
03/25/22	8000000084	Citibank	Principal-Misc. Expenses including Food	\$48.46
03/25/22	8000000084	Citibank	Principal - Other Food purchases	\$48.66
03/25/22	8000000084	Citibank	Life Skills - Miscellaneous Operating	\$48.67
03/25/22	8000000084	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$49.36
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$49.80
03/25/22	8000000084	Citibank	General Supplies	\$49.88
03/25/22	8000000084	Citibank	BEF Grant - General Supplies	\$49.94
03/25/22	8000000084	Citibank	BEF Grant - General Supplies	\$49.94
03/25/22	8000000084	Citibank	Principal - School Office General Supplies	\$49.99
03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$50.03
03/25/22	8000000084	Citibank	Miscellaneous Operating Costs	\$50.40
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$50.93
03/25/22	8000000084	Citibank	Miscellaneous Operating Costs	\$50.97

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$51.01
03/25/22	8000000084	Citibank	Vehicles - Fuels & Supplies	\$52.21
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$52.42
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$52.87
03/25/22	8000000084	Citibank	Vehicles - Fuels & Supplies	\$54.00
03/25/22	8000000084	Citibank	Grant Math/Science - General Supplies	\$54.02
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$54.16
03/25/22	8000000084	Citibank	Misc Oper Cost - Supt	\$54.16
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$54.22
03/25/22	8000000084	Citibank	Theatre - General Supplies	\$55.22
03/25/22	8000000084	Citibank	General Supplies	\$55.44
03/25/22	8000000084	Citibank	FCCLA - General Supplies	\$55.75
03/25/22	8000000084	Citibank	General Supplies	\$55.89
03/25/22	8000000084	Citibank	Life Skills- General Supplies	\$56.00
03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$56.65
03/25/22	8000000084	Citibank	General Supplies	\$58.20
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$58.99
03/25/22	8000000084	Citibank	General Supplies	\$59.36
03/25/22	8000000084	Citibank	Theatre - General Supplies	\$59.90
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$59.95
03/25/22	8000000084	Citibank	Concessions - Other Expenses	\$59.99
03/25/22	8000000084	Citibank	Principal - General Supplies	\$60.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$60.68
03/25/22	8000000084	Citibank	General Supplies	\$62.29
03/25/22	8000000084	Citibank	General Supplies	\$64.07
03/25/22	8000000084	Citibank	YES Fundraiser - General Supplies	\$66.92
03/25/22	8000000084	Citibank	Floral Design - General Supplies	\$67.24
03/25/22	8000000084	Citibank	General Supplies	\$67.70
03/25/22	8000000084	Citibank	General Supplies	\$67.81
03/25/22	8000000084	Citibank	FCCLA - Misc. Operating Expenses	\$67.96
03/25/22	8000000084	Citibank	General Supplies	\$69.58
03/25/22	8000000084	Citibank	Floral Design - General Supplies	\$69.61

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Principal-Misc. Expenses-includes Food	\$69.92
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$70.30
03/25/22	8000000084	Citibank	Appreciation & Recognition	\$70.56
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$71.55
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$71.57
03/25/22	8000000084	Citibank	FCS - General Supplies	\$71.72
03/25/22	8000000084	Citibank	Principal - General Supplies	\$71.88
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$72.04
03/25/22	8000000084	Citibank	Yes Fundraiser - Other Expenses	\$73.28
03/25/22	8000000084	Citibank	General Supplies	\$74.48
03/25/22	8000000084	Citibank	General Supplies	\$74.66
03/25/22	8000000084	Citibank	General Supplies	\$74.74
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$75.69
03/25/22	8000000084	Citibank	Principal-Misc. Expenses-includes Food	\$75.83
03/25/22	8000000084	Citibank	FCS-Sladek-General Supplies	\$76.23
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$76.50
03/25/22	8000000084	Citibank	General Supplies	\$77.00
03/25/22	8000000084	Citibank	Cafe Restaurant- General Supplies	\$77.12
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$77.42
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$78.02
03/25/22	8000000084	Citibank	Floral Design - General Supplies	\$78.14
03/25/22	8000000084	Citibank	Principal - School Office General Supplies	\$78.99
03/25/22	8000000084	Citibank	Professional Development Travel	\$80.00
03/25/22	8000000084	Citibank	Professional Development Travel	\$80.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$80.00
03/25/22	8000000084	Citibank	Choir - Miscellaneous Operating	\$80.13
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$80.50
03/25/22	8000000084	Citibank	Principal - Misc. Expenses including Food	\$81.43
03/25/22	8000000084	Citibank	Principal - Other Food purchases	\$82.50
03/25/22	8000000084	Citibank	Life Skills- General Supplies	\$83.56

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Miscellaneous Operating	\$83.66
03/25/22	8000000084	Citibank	General Supplies	\$83.88
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$84.00
03/25/22	8000000084	Citibank	General Supplies	\$84.57
03/25/22	8000000084	Citibank	General Supplies	\$84.85
03/25/22	8000000084	Citibank	General Supplies	\$84.86
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$85.51
03/25/22	8000000084	Citibank	General Supplies	\$85.61
03/25/22	8000000084	Citibank	Meeting Refreshments	\$86.97
03/25/22	8000000084	Citibank	General Supplies	\$87.38
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$87.78
03/25/22	8000000084	Citibank	Staff Meeting & Misc Expenses	\$87.94
03/25/22	8000000084	Citibank	General Supplies	\$88.56
03/25/22	8000000084	Citibank	Food	\$90.88
03/25/22	8000000084	Citibank	FCS - General Supplies	\$92.47
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$92.87
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$92.94
03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$94.48
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$94.48
03/25/22	8000000084	Citibank	Miscellaneous Operating Costs	\$95.00
03/25/22	8000000084	Citibank	General Supplies	\$95.73
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$95.84
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$96.71
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$97.05
03/25/22	8000000084	Citibank	General Supplies	\$98.42
03/25/22	8000000084	Citibank	Principal - Misc. Expenses including Food	\$98.78
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$99.50
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$99.50
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$99.60
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$99.60
03/25/22	8000000084	Citibank	BEF Grant - General Supplies	\$99.88
03/25/22	8000000084	Citibank	General Supplies	\$100.74
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$101.99

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$103.00
03/25/22	8000000084	Citibank	Principal - General Supplies	\$103.45
03/25/22	8000000084	Citibank	Principal - Misc. Expenses including Food	\$104.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$104.02
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$104.50
03/25/22	8000000084	Citibank	Misc Oper Cost - Supt	\$105.25
03/25/22	8000000084	Citibank	Principal-Misc. Expenses-includes Food	\$105.94
03/25/22	8000000084	Citibank	FS Misc Operating	\$105.97
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$106.01
03/25/22	8000000084	Citibank	General Supplies	\$107.56
03/25/22	8000000084	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$107.94
03/25/22	8000000084	Citibank	Miscellaneous Operating Costs	\$108.49
03/25/22	8000000084	Citibank	Art - General Supplies	\$109.11
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$109.51
03/25/22	8000000084	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$109.63
03/25/22	8000000084	Citibank	STEM - General Supplies	\$109.73
03/25/22	8000000084	Citibank	Miscellaneous Operating Costs	\$111.15
03/25/22	8000000084	Citibank	General Supplies	\$112.41
03/25/22	8000000084	Citibank	Principal - Miscellaneous Operating	\$112.92
03/25/22	8000000084	Citibank	General Supplies	\$113.02
03/25/22	8000000084	Citibank	Environmental Club - Travel & Subsistence- Students	\$113.27
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$115.36
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence- Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence- Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence- Students	\$115.57

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$115.57
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$115.81
03/25/22	8000000084	Citibank	Principal - Other Costs	\$115.82
03/25/22	8000000084	Citibank	Principal-Misc. Expenses including Food	\$115.87
03/25/22	8000000084	Citibank	Travel & Subsistence-Student	\$116.07
03/25/22	8000000084	Citibank	General Supplies	\$116.65
03/25/22	8000000084	Citibank	Theatre - General Supplies	\$118.00
03/25/22	8000000084	Citibank	Life Skills- General Supplies	\$118.68
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$119.17
03/25/22	8000000084	Citibank	Travel & Subsistence-Student	\$119.36
03/25/22	8000000084	Citibank	Life Skills- General Supplies	\$121.35
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$121.81
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence-Students	\$121.81

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence- Students	\$121.81
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence- Students	\$121.81
03/25/22	8000000084	Citibank	FCS-Graves-General Supplies	\$123.56
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$123.73
03/25/22	8000000084	Citibank	Staff Meeting & Misc Expenses	\$124.50
03/25/22	8000000084	Citibank	Meeting Refreshments	\$124.96
03/25/22	8000000084	Citibank	Principal-Misc. Expenses including Food	\$125.42
03/25/22	8000000084	Citibank	General Supplies	\$129.62
03/25/22	8000000084	Citibank	Cafe Restaurant- General Supplies	\$131.27
03/25/22	8000000084	Citibank	Misc Oper Cost - Supt	\$132.60
03/25/22	8000000084	Citibank	Misc Oper Cost - Supt	\$132.60
03/25/22	8000000084	Citibank	Misc Oper Cost - Supt	\$132.60
03/25/22	8000000084	Citibank	Misc Oper Cost - Supt	\$132.60
03/25/22	8000000084	Citibank	Misc Oper Cost - Supt	\$132.60
03/25/22	8000000084	Citibank	Misc Oper Cost - Supt	\$132.60
03/25/22	8000000084	Citibank	Food	\$133.34
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$133.54
03/25/22	8000000084	Citibank	Miscellaneous Operating Cos	\$135.27
03/25/22	8000000084	Citibank	General Supplies	\$135.94
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$138.00
03/25/22	8000000084	Citibank	General Supplies	\$139.01
03/25/22	8000000084	Citibank	FCS - General Supplies	\$139.81
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$139.85
03/25/22	8000000084	Citibank	Principal - General Supplies	\$139.97
03/25/22	8000000084	Citibank	General Supplies	\$141.81
03/25/22	8000000084	Citibank	Band Travel & Subsistance with Students	\$142.04
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$143.21
03/25/22	8000000084	Citibank	PTO - General Supplies	\$143.76
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$143.99
03/25/22	8000000084	Citibank	Principal - Other Food purchases	\$144.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$144.16

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	General Supplies	\$144.59
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$145.46
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$145.50
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$146.95
03/25/22	8000000084	Citibank	Fingerprinting Vouchers	\$147.75
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$148.59
03/25/22	8000000084	Citibank	Life Skills - General Supplies	\$149.63
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$150.11
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$151.83
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$152.00
03/25/22	8000000084	Citibank	General Supplies	\$152.92
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$153.63
03/25/22	8000000084	Citibank	Principal - General Supplies	\$155.90
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$156.03
03/25/22	8000000084	Citibank	FFA - General Supplies	\$156.77
03/25/22	8000000084	Citibank	Nurse's Equipment	\$156.84
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$157.02
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$157.02
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$157.43
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$157.63
03/25/22	8000000084	Citibank	FS Misc Operating	\$159.18
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$159.43
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$159.85
03/25/22	8000000084	Citibank	Meeting Refreshments	\$159.94
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$160.51
03/25/22	8000000084	Citibank	General Supplies	\$161.29
03/25/22	8000000084	Citibank	FFA - Staff Only Travel	\$161.57
03/25/22	8000000084	Citibank	General Supplies	\$161.72
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$165.41
03/25/22	8000000084	Citibank	Concession - Miscellaneous Operating	\$165.57
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$165.75
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$166.99
03/25/22	8000000084	Citibank	Principal - Other Food purchases	\$167.88

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$169.50
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$173.60
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$175.28
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$175.40
03/25/22	8000000084	Citibank	Welding - General Supplies	\$182.27
03/25/22	8000000084	Citibank	General Supplies	\$183.44
03/25/22	8000000084	Citibank	FCS-Sladek-General Supplies	\$184.53
03/25/22	8000000084	Citibank	General Supplies	\$186.82
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$190.46
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$190.46
03/25/22	8000000084	Citibank	BHS Golf Travel & Subsistence-Students	\$190.46
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$190.85
03/25/22	8000000084	Citibank	General Supplies	\$190.99
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$193.97
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$193.98
03/25/22	8000000084	Citibank	Cafe Restaurant- General Supplies	\$198.05
03/25/22	8000000084	Citibank	Concession - General Supplies	\$199.96
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$201.59
03/25/22	8000000084	Citibank	General Supplies	\$203.05
03/25/22	8000000084	Citibank	Principal-Misc. Expenses including Food	\$205.96
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$207.74
03/25/22	8000000084	Citibank	General Supplies	\$212.05
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$214.71
03/25/22	8000000084	Citibank	FCS - General Supplies	\$215.87
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$216.45
03/25/22	8000000084	Citibank	Principal - School Office General Supplies	\$219.78
03/25/22	8000000084	Citibank	Principal-Misc. Expenses-includes Food	\$220.96
03/25/22	8000000084	Citibank	Art - General Supplies	\$221.96

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$223.51
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$224.43
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$224.44
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$225.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Employee	\$225.00
03/25/22	8000000084	Citibank	General Supplies	\$228.66
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$228.99
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$229.00
03/25/22	8000000084	Citibank	Environmental Club - Travel & Subsistence- Students	\$230.26
03/25/22	8000000084	Citibank	Cafe Restaurant- General Supplies	\$231.08
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$232.32
03/25/22	8000000084	Citibank	Professional Develop Travel	\$236.25
03/25/22	8000000084	Citibank	Cheer - General Supplies	\$236.43
03/25/22	8000000084	Citibank	General Supplies	\$236.47
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$236.90
03/25/22	8000000084	Citibank	General Supplies	\$238.30
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$241.98
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$246.50
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$246.97
03/25/22	8000000084	Citibank	Concessions - Other Expenses	\$248.48
03/25/22	8000000084	Citibank	General Supplies	\$248.51
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$248.72
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$251.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$259.27
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$261.67
03/25/22	8000000084	Citibank	General Supplies	\$262.12
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$270.32
03/25/22	8000000084	Citibank	Art - General Supplies	\$279.88
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$287.47
03/25/22	8000000084	Citibank	General Supplies	\$287.86
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$290.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$290.00
03/25/22	8000000084	Citibank	Principal - Miscellaneous Operating	\$292.30

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$296.47
03/25/22	8000000084	Citibank	Theatre Arts - General Supplies	\$297.38
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$297.46
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$297.46
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$297.46
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$300.00
03/25/22	8000000084	Citibank	Hand by Hand- Ex. Curr. General Supplies	\$300.00
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$302.81
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$303.78
03/25/22	8000000084	Citibank	Champion Charms - Travel & Subsistence- Students	\$310.69
03/25/22	8000000084	Citibank	Professional Development Travel	\$318.00
03/25/22	8000000084	Citibank	Professional Development Travel	\$318.00
03/25/22	8000000084	Citibank	General Supplies	\$318.68
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$318.86
03/25/22	8000000084	Citibank	Debate Team - Misc. Operating Expenses	\$320.00
03/25/22	8000000084	Citibank	Band - Awards & Misc	\$320.50
03/25/22	8000000084	Citibank	General Supplies	\$320.76
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$324.21
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$324.21
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$324.21
03/25/22	8000000084	Citibank	Debate Team - Misc. Operating Expenses	\$332.50
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$338.36
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$338.37
03/25/22	8000000084	Citibank	General Supplies	\$343.49
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$344.17
03/25/22	8000000084	Citibank	BEF Grant - General Supplies	\$348.94
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$350.96
03/25/22	8000000084	Citibank	Travel & Subsistence - Staff Only	\$360.93
03/25/22	8000000084	Citibank	General Supplies	\$361.78
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$365.70

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$365.70
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$369.26
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$370.37
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$370.37
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$371.77
03/25/22	8000000084	Citibank	General Supplies	\$373.90
03/25/22	8000000084	Citibank	General Supplies	\$384.40
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$410.32
03/25/22	8000000084	Citibank	Concession - Miscellaneous Operating	\$415.00
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$423.75
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$431.46
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$432.42
03/25/22	8000000084	Citibank	Miscellaneous Operating	\$432.42
03/25/22	8000000084	Citibank	Travel & Subsistence-Student	\$440.00
03/25/22	8000000084	Citibank	General Supplies	\$443.40
03/25/22	8000000084	Citibank	Floral Design - General Supplies	\$443.85
03/25/22	8000000084	Citibank	General Supplies	\$484.14
03/25/22	8000000084	Citibank	General Supplies	\$496.76
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$505.30
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$505.30
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$510.00
03/25/22	8000000084	Citibank	Theatre Arts - General Supplies	\$513.86
03/25/22	8000000084	Citibank	Theatre Arts - General Supplies	\$514.45
03/25/22	8000000084	Citibank	Principal - General Supplies	\$541.66
03/25/22	8000000084	Citibank	Skills USA - Dues Only	\$542.79
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$558.54
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$558.54
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$558.64
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$560.00
03/25/22	8000000084	Citibank	General Supplies	\$587.34
03/25/22	8000000084	Citibank	Travel & Subsistence-Student	\$600.67
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$610.08
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$624.31

2021 - 2022 YTD Expenditures

03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$686.55
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$686.55
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$686.55
03/25/22	8000000084	Citibank	Cafe Restaurant- General Supplies	\$852.95
03/25/22	8000000084	Citibank	Travel & Subsistence-Employ	\$1,104.32
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$1,343.40
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$1,343.40
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$1,360.30
03/25/22	8000000084	Citibank	Travel & Subsistence-Studen	\$1,360.31
03/25/22	8000000084	Citibank	Food	\$2,176.88
03/25/22	8000000084	Citibank	Travel & Subsistence-Students	\$2,212.56
03/25/22	8000000084	Citibank	Food	\$2,291.34
03/25/22	8000000084	Citibank	Rentals - Operating	\$2,313.46
03/25/22	8000000084	Citibank	Food	\$2,943.69
03/25/22	8000000084	Citibank	Food	\$3,000.00
03/25/22	518041	Young, Kathleen Chandler	Travel & Subsistence-Employees	(\$157.00)
03/25/22	518006	Young, Kathleen Chandler	Travel & Subsistence-Employees	(\$133.00)
03/31/22	9000001910	Acme Safe & Lock Company	Supplies - Maintenance	\$42.00
03/31/22	9000001910	Acme Safe & Lock Company	Supplies - Maintenance	\$1,386.00
03/31/22	520669	Agency 405	Background checks	\$141.00
03/31/22	520669	Agency 405	Background checks	\$350.00
03/31/22	520670	Aguilar, Madeline	Debate - Miscellaneous Contracted Svs	\$250.00
03/31/22	9000001911	AHI Enterprises, LLC	HST-Health Science Tech - General Supplies	\$31.00
03/31/22	9000001911	AHI Enterprises, LLC	HST-Health Science Tech - General Supplies	\$31.50
03/31/22	9000001911	AHI Enterprises, LLC	HST-Health Science Tech - General Supplies	\$33.50
03/31/22	520671	Alamillo, Ricardo A	Travel & Subsistence-Employ	\$260.91
03/31/22	520672	Alpha Building Corporation	Contracted Maintenance	\$5,570.12
03/31/22	520672	Alpha Building Corporation	Contracted Maintenance	\$12,767.15
03/31/22	9000001912	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$153.99)

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$26.99)
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	(\$25.99)
03/31/22	9000001912	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$25.99)
03/31/22	9000001912	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$25.99)
03/31/22	9000001912	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$23.99)
03/31/22	9000001912	Amazon.com Services, Inc.	FCS - General Supplies	(\$12.24)
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$7.99)
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	(\$0.53)
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	(\$0.12)
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$1.69
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$2.29
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$2.79
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$3.76
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$3.79
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$3.79
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$3.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$4.49
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$4.75
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$4.97
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$4.99
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$5.28
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.35
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$5.37
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.69
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.75
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.76
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.88
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.97
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.99

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$5.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$5.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.48
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$6.80
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.88
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$6.90
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.94
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.95
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$6.96
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$6.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$6.99
03/31/22	9000001912	Amazon.com Services, Inc.	Office Supplies	\$6.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$7.12
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$7.13
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$7.33
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.49
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$7.77
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.77
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$7.87
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$7.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$7.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.14
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$8.39
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.48
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.77
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.80

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$8.98
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$8.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$8.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$9.01
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.27
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$9.29
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$9.59
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$9.64
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$9.90
03/31/22	9000001912	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.95
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$9.96
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$9.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$9.98
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$9.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$10.19
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.43
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$10.69
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.86

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.97
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$10.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$10.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$10.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$11.00
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$11.59
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$11.59
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$11.69
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$11.87
03/31/22	9000001912	Amazon.com Services, Inc.	Floral Design- General Supplies	\$11.88
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$11.89
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$11.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$11.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$11.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
03/31/22	9000001912	Amazon.com Services, Inc.	Office Supplies	\$12.18
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$12.49
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$12.54
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$12.94
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$12.99
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$13.09
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$13.12
03/31/22	9000001912	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$13.47
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$13.53
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$13.58

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$13.79
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$13.81
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$13.99
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$13.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$14.14
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$14.19
03/31/22	9000001912	Amazon.com Services, Inc.	Supplies - Maintenance	\$14.58
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$14.97
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$14.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$14.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$14.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$14.99
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$14.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$15.03
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$15.29
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$15.45
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$15.68
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$15.92
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.95
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$15.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$15.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$16.60
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$16.95
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.37

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$17.49
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.49
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$17.50
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$17.54
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$17.62
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$17.93
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$17.95
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$17.98
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$17.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$17.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$17.99
03/31/22	9000001912	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$17.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$18.60
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$18.70
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$18.72
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.12
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.32
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.59
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.59
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.64
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.98
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.99
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$19.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$20.10
03/31/22	9000001912	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$20.59
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$20.67
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$20.88

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.95
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$20.97
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$20.98
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$20.99
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$21.00
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$21.12
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.12
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.12
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$21.24
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$21.54
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.94
03/31/22	9000001912	Amazon.com Services, Inc.	Office Supplies	\$21.95
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$21.98
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.98
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$21.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$21.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$21.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$22.00
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$22.69
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$22.74
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$22.97
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$22.98
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$22.98
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$22.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$22.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$22.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$23.00
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$23.16
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$23.43
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$23.45
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.47

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$23.72
03/31/22	9000001912	Amazon.com Services, Inc.	Social Studies-	\$23.96
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.98
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$23.98
03/31/22	9000001912	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$23.99
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$23.99
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$23.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$24.23
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.29
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$24.62
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$24.62
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$24.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$24.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$24.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$24.99
03/31/22	9000001912	Amazon.com Services, Inc.	Social Studies-	\$25.19
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$25.46
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$25.47
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$25.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$25.99
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$26.07
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$26.56
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.57
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$26.97
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$26.97
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.09
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$27.64
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$27.79
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$27.90
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$27.96

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$27.98
03/31/22	9000001912	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$27.99
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$27.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$29.14
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.95
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$29.98
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$29.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$29.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$29.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$29.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$30.50
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.49
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$31.80
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$31.80
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$31.98
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$31.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$32.46
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$32.56
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$32.94
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$32.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$33.14
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$33.65
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$34.35
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$34.62
03/31/22	9000001912	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.90
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$34.90
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$34.99
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$34.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$35.25
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$35.52
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$35.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$36.06
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$36.24

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03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$36.93
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$36.93
03/31/22	9000001912	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$37.15
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$37.99
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$37.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$38.35
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$38.60
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$38.87
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$39.10
03/31/22	9000001912	Amazon.com Services, Inc.	BOA - General Supplies	\$39.90
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$39.98
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$40.02
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$41.58
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$41.97
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$41.97
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$42.66
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$43.60
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$43.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$43.98
03/31/22	9000001912	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$43.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$44.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$44.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$45.41
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$45.41
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$45.41
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$45.41
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$45.90
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$45.98
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$45.99
03/31/22	9000001912	Amazon.com Services, Inc.	FFA - General Supplies	\$46.00
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$46.36

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$46.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$47.46
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$47.98
03/31/22	9000001912	Amazon.com Services, Inc.	Life Skills - General Supplies	\$47.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$47.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$48.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$49.06
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$49.75
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$49.90
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$49.95
03/31/22	9000001912	Amazon.com Services, Inc.	Office Supplies	\$49.99
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$49.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$50.49
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$51.10
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$53.40
03/31/22	9000001912	Amazon.com Services, Inc.	Theatre - General Supplies	\$53.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$56.30
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$57.84
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$57.96
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$57.96
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$58.20
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$58.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$59.56
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$59.94
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$59.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$63.50
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$63.50
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$65.58
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$65.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.30

2021 - 2022 YTD Expenditures

03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.30
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.30
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.30
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.30
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.30
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.60
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.90
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$67.92
03/31/22	9000001912	Amazon.com Services, Inc.	Office Supplies	\$69.80
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$69.96
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$69.96
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$69.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$71.90
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$71.94
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - Student General Supplies	\$72.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$73.98
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$73.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$77.66
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$79.92
03/31/22	9000001912	Amazon.com Services, Inc.	Spanish Honor Society-General Supplies	\$79.92
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$79.95
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$79.96
03/31/22	9000001912	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$79.99
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$80.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$84.06
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$84.45
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$86.84
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$86.84
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$87.96
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$88.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$93.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$94.74
03/31/22	9000001912	Amazon.com Services, Inc.	Floral Design- General Supplies	\$95.94

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03/31/22	9000001912	Amazon.com Services, Inc.	Office Supplies	\$96.04
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$96.36
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$98.00
03/31/22	9000001912	Amazon.com Services, Inc.	Theatre - General Supplies	\$99.95
03/31/22	9000001912	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$100.65
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$101.20
03/31/22	9000001912	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$103.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$104.97
03/31/22	9000001912	Amazon.com Services, Inc.	Student Educational Activ- General Supplies	\$105.98
03/31/22	9000001912	Amazon.com Services, Inc.	Student Educational Activ- General Supplies	\$105.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$106.24
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$107.48
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$110.20
03/31/22	9000001912	Amazon.com Services, Inc.	Principal - General Supplies	\$111.80
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$113.52
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$116.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$119.04
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$119.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$119.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$119.99
03/31/22	9000001912	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$122.22
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$124.74
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$131.34
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$135.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$136.48
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$139.92
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$139.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$139.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$140.94
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$147.96
03/31/22	9000001912	Amazon.com Services, Inc.	Misc Operating Costs	\$148.99

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03/31/22	9000001912	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$153.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$156.70
03/31/22	9000001912	Amazon.com Services, Inc.	Art - General Supplies	\$179.80
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$179.94
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$194.95
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$199.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$203.52
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$209.93
03/31/22	9000001912	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$213.60
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$239.92
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$271.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$271.98
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$275.00
03/31/22	9000001912	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$277.00
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$279.99
03/31/22	9000001912	Amazon.com Services, Inc.	Spanish Honor Society-General Supplies	\$299.70
03/31/22	9000001912	Amazon.com Services, Inc.	FCS - General Supplies	\$342.72
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$347.60
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$349.90
03/31/22	9000001912	Amazon.com Services, Inc.	Stem- General Supplies	\$359.94
03/31/22	9000001912	Amazon.com Services, Inc.	Student Educational Activ- General Supplies	\$498.00
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$559.98
03/31/22	9000001912	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$566.90
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$599.90
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$719.91
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$879.89
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$1,071.36
03/31/22	520673	Anesco A-V-tech	General Supplies	\$118.00
03/31/22	9000001913	Apple Computer, Inc	General Supplies	\$0.00
03/31/22	9000001913	Apple Computer, Inc	General Supplies	\$6.00
03/31/22	9000001913	Apple Computer, Inc	Library - General Supplies	\$18.00
03/31/22	9000001913	Apple Computer, Inc	BEF Grants - General Supplies	\$60.00

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03/31/22	9000001913	Apple Computer, Inc	General Supplies	\$120.00
03/31/22	520674	Arredondo, Toni Danielle	Misc Oper - Bilingual	\$196.87
03/31/22	520675	Association for Learning Environments	Fees Only	\$20.00
03/31/22	9000001914	AVID Center	AVID TRAINING	\$10,500.00
03/31/22	520676	Aziz, Mazen Abdul	Game Officials	\$75.00
03/31/22	520677	B and H Photo Video	General Supplies	\$310.27
03/31/22	520678	Baumann, Anthony	Game Officials	\$170.00
03/31/22	9000001915	Beckwith Electronic Engineering Company	General Supplies	\$25.00
03/31/22	9000001915	Beckwith Electronic Engineering Company	General Supplies	\$716.30
03/31/22	520679	Bendas, Allison Celeste	Misc Oper - Bilingual	\$196.87
03/31/22	520680	Benway, Bryan C	Travel & Subsistence-Employees	\$41.18
03/31/22	520680	Benway, Bryan C	Travel & Subsistence-Employees	\$56.18
03/31/22	520681	Bexar Appraisal District	Tax Appraisal & Collection	\$37,337.00
03/31/22	520139	Blanco ISD	Travel & Subsistence-Studen	(\$660.00)
03/31/22	520682	Blanco ISD	Travel & Subsistence-Studen	\$330.00
03/31/22	9000001916	Blick Art Materials	Art - General Supplies	\$51.96
03/31/22	9000001916	Blick Art Materials	Art - General Supplies	\$281.00
03/31/22	9000001916	Blick Art Materials	Art - General Supplies	\$297.00
03/31/22	9000001917	Boerne Auto Truck Supply, Inc.	Parts	\$79.98
03/31/22	9000001917	Boerne Auto Truck Supply, Inc.	Parts	\$123.62
03/31/22	9000001917	Boerne Auto Truck Supply, Inc.	Parts	\$920.70
03/31/22	520683	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$72.99
03/31/22	520683	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$72.99
03/31/22	520683	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$72.99
03/31/22	520683	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$79.99
03/31/22	520683	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$84.99

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03/31/22	520683	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$89.99
03/31/22	520683	Boerne Office Supply	General Supplies	\$699.00
03/31/22	520684	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
03/31/22	520684	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.25
03/31/22	520685	Botello, Christina Mapuana Tehya	Misc Oper - Bilingual	\$196.87
03/31/22	9000001918	Bound To Stay Bound Books, Inc	Reading Materials	\$1,033.35
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$11.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$13.50
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$13.50
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$25.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$70.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$70.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$99.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$120.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$140.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$210.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$241.50
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$241.50
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$450.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$858.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$880.00
03/31/22	9000001919	BSN Sports, Inc.	General Supplies	\$1,700.00
03/31/22	520686	Burris, Terry L	Game Officials	\$95.00
03/31/22	520687	Canyon High School	Travel & Subsistence-Studen	\$650.00
03/31/22	520688	City Of Boerne Utilities	Storm Water System - COB	\$673.72
03/31/22	520688	City Of Boerne Utilities	Storm Water System - COB	\$673.72
03/31/22	520688	City Of Boerne Utilities	Sewer	\$687.28
03/31/22	520688	City Of Boerne Utilities	Water	\$688.12
03/31/22	520688	City Of Boerne Utilities	Storm Water System - COB	\$935.60
03/31/22	520688	City Of Boerne Utilities	Storm Water System - COB	\$935.60
03/31/22	520688	City Of Boerne Utilities	Sewer	\$1,611.48
03/31/22	520688	City Of Boerne Utilities	Sewer	\$1,727.82
03/31/22	520688	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20

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03/31/22	520688	City Of Boerne Utilities	Water	\$1,956.82
03/31/22	520688	City Of Boerne Utilities	Water	\$1,997.59
03/31/22	520688	City Of Boerne Utilities	Water	\$2,499.34
03/31/22	520688	City Of Boerne Utilities	Sewer	\$2,526.41
03/31/22	520688	City Of Boerne Utilities	Water	\$2,700.21
03/31/22	520688	City Of Boerne Utilities	Sewer	\$2,836.05
03/31/22	520688	City Of Boerne Utilities	Natural Gas	\$4,048.60
03/31/22	520688	City Of Boerne Utilities	Natural Gas	\$4,081.77
03/31/22	520688	City Of Boerne Utilities	Sewer	\$4,200.17
03/31/22	520688	City Of Boerne Utilities	Natural Gas	\$4,443.22
03/31/22	520688	City Of Boerne Utilities	Natural Gas	\$5,423.29
03/31/22	520688	City Of Boerne Utilities	Water	\$6,440.57
03/31/22	520688	City Of Boerne Utilities	Natural Gas	\$9,758.54
03/31/22	520688	City Of Boerne Utilities	Natural Gas	\$10,719.40
03/31/22	520688	City Of Boerne Utilities	Electricity	\$20,135.97
03/31/22	520688	City Of Boerne Utilities	Electricity	\$20,377.30
03/31/22	520688	City Of Boerne Utilities	Electricity	\$21,180.41
03/31/22	520688	City Of Boerne Utilities	Electricity	\$25,309.88
03/31/22	520688	City Of Boerne Utilities	Electricity	\$25,806.61
03/31/22	520689	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/31/22	520689	Clampitt Paper Company of San Antonio	General Supplies	\$1,420.00
03/31/22	520690	Clayton, Erin Mae	Misc Oper - Bilingual	\$196.87
03/31/22	9000001920	Climatec, LLC	Contracted Maintenance	\$1,215.00
03/31/22	9000001921	CNC Router & Plasma, Inc	General Supplies	\$80.00
03/31/22	9000001921	CNC Router & Plasma, Inc	General Supplies	\$200.00
03/31/22	520691	Cochlear Americas	General Supplies	\$15.00
03/31/22	520691	Cochlear Americas	General Supplies	\$395.00
03/31/22	520693	College Board	Testing Materials	\$1,364.00
03/31/22	520692	College Board	Pre SAT- Ex. Curr. General Supplies	\$1,386.00
03/31/22	520693	College Board	Testing Materials	\$3,377.00
03/31/22	520693	College Board	Testing Materials	\$3,553.00

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03/31/22	520694	Columbia, Kelly	Debate - Miscellaneous Contracted Svs	\$150.00
03/31/22	9000001922	Commercial Kitchen Parts and Service	General Supplies	\$14.00
03/31/22	9000001922	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$18.00
03/31/22	9000001922	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$56.24
03/31/22	9000001922	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$519.00
03/31/22	9000001922	Commercial Kitchen Parts and Service	General Supplies	\$928.61
03/31/22	9000001922	Commercial Kitchen Parts and Service	Contracted Maintenance	\$2,464.10
03/31/22	9000001924	CPS Energy	Electricity	\$7.52
03/31/22	9000001924	CPS Energy	Electricity	\$7.52
03/31/22	9000001924	CPS Energy	Electricity	\$7.83
03/31/22	9000001924	CPS Energy	Electricity	\$4,831.05
03/31/22	9000001925	Cubie.Co	General Supplies	\$198.95
03/31/22	9000001925	Cubie.Co	General Supplies	\$229.95
03/31/22	9000001925	Cubie.Co	Awards	\$291.75
03/31/22	9000001926	CuStumm Design & Tees, LLC	Robotics - General Supplies	\$262.50
03/31/22	9000001926	CuStumm Design & Tees, LLC	Choir - Ex. Curr. General Supplies	\$521.25
03/31/22	9000001927	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$1,337.50
03/31/22	9000001927	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$1,337.50
03/31/22	520695	Dehay, Robert	Game Officials	\$170.00
03/31/22	520696	Denis, John	Band - Miscellaneous Contracted Svs	\$350.00
03/31/22	520697	Dominguez, Fernando	Game Officials	\$95.00
03/31/22	9000001928	Dramatic Publishing	Theatre Arts - General Supplies	\$17.38
03/31/22	9000001928	Dramatic Publishing	Theatre Arts - General Supplies	\$203.80
03/31/22	520698	Dramatists Play Service, Inc.	General Supplies	\$230.00
03/31/22	520698	Dramatists Play Service, Inc.	General Supplies	\$395.00
03/31/22	9000001929	EAI Education	General Supplies	\$27.62
03/31/22	520699	Eckert, Daniel	Game Officials	\$95.00

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03/31/22	520699	Eckert, Daniel	Game Officials	\$95.00
03/31/22	9000001930	Empire Roofing Companies, Inc	Contracted Maintenance	\$795.00
03/31/22	9000001930	Empire Roofing Companies, Inc	Contracted Maintenance	\$845.00
03/31/22	9000001930	Empire Roofing Companies, Inc	Contracted Maintenance	\$890.25
03/31/22	9000001930	Empire Roofing Companies, Inc	Contracted Maintenance	\$9,675.00
03/31/22	9000001931	ESC Region 20	Travel & Subsistence-Employ	\$25.00
03/31/22	9000001931	ESC Region 20	Travel & Subsistence-Employees	\$120.00
03/31/22	520700	Farris, Callie	Travel & Subsistence-Employees	\$98.69
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$12.82
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$13.87
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$15.09
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$15.47
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$15.47
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$15.47
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$15.47
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$15.47
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$15.47
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$15.47
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$16.34
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$16.37
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$17.57
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$18.77
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$18.77
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$18.77
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$18.77
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$19.47
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$19.97
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$21.77
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$21.77
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$22.99
03/31/22	520701	Follett School Solutions, Inc.	BEF - General Supplies	\$561.89
03/31/22	520701	Follett School Solutions, Inc.	Library Reading Materials	\$1,230.27
03/31/22	520701	Follett School Solutions, Inc.	Reading Materials	\$2,057.89
03/31/22	520701	Follett School Solutions, Inc.	General Supplies	\$3,244.56
03/31/22	520702	Fredericksburg High School	Travel & Subsistence-Studen	\$150.00

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03/31/22	9000001932	Gandy Ink	PE - General Supplies	\$1,512.50
03/31/22	9000001932	Gandy Ink	PE - General Supplies	\$2,392.50
03/31/22	520703	Garcia, Wayne	Game Officials	\$170.00
03/31/22	520704	Gawlik, Willie J	Game Officials	\$105.00
03/31/22	520704	Gawlik, Willie J	Game Officials	\$170.00
03/31/22	520705	Goff, Chelsea Frances	Misc Oper - Bilingual	\$196.87
03/31/22	520706	Golden, Brian C	Misc Oper - Bilingual	\$196.87
03/31/22	520707	Gonzalez, Ricardo	Game Officials	\$170.00
03/31/22	520708	Gopher Sport	General Supplies	\$399.00
03/31/22	520710	Gray, Ronald M	Game Officials	\$170.00
03/31/22	9000001933	GTS Technology Solutions, Inc	General Supplies	\$1,666.71
03/31/22	9000001933	GTS Technology Solutions, Inc		\$43,647.24
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$132.03
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$132.03
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$221.55
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$221.55
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$282.70
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$282.70
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$282.70
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$282.72
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$303.45
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$303.45
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$368.48
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$368.48
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$2,221.21
03/31/22	9000001934	GVTC	Telephone Cell Phone	\$2,221.21
03/31/22	520711	Henckel, Emily Nguyen	Misc Oper - Bilingual	\$196.87
03/31/22	520712	Herff Jones	General Supplies	\$2,401.61
03/31/22	9000001935	High School Music Service, Inc	General Supplies	\$165.00
03/31/22	9000001936	Hi-Line Inc.	Parts	\$497.84
03/31/22	520713	Hill, Alan	Game Officials	\$105.00
03/31/22	520713	Hill, Alan	Game Officials	\$105.00
03/31/22	520714	Hillje Music Centers LLC	Band - General Supplies	\$23.97
03/31/22	520714	Hillje Music Centers LLC	Band - General Supplies	\$89.98

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03/31/22	520714	Hillje Music Centers LLC	Band - General Supplies	\$179.70
03/31/22	520714	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$187.50
03/31/22	520715	Hillyard, Inc.	KES Supplies - Custodial	\$34.92
03/31/22	520715	Hillyard, Inc.	FES Supplies - Custodial	\$171.40
03/31/22	520715	Hillyard, Inc.	BMSS Supplies - Custodial	\$214.25
03/31/22	520715	Hillyard, Inc.	Supplies - Custodial	\$257.10
03/31/22	520715	Hillyard, Inc.	BMSN Supplies - Custodial	\$445.22
03/31/22	520715	Hillyard, Inc.	CES Supplies - Custodial	\$975.03
03/31/22	9000001938	Imagery Graphic Systems, Inc.	General Supplies	\$0.00
03/31/22	9000001938	Imagery Graphic Systems, Inc.	General Supplies	\$159.80
03/31/22	9000001938	Imagery Graphic Systems, Inc.	General Supplies	\$159.80
03/31/22	9000001938	Imagery Graphic Systems, Inc.	General Supplies	\$159.80
03/31/22	9000001938	Imagery Graphic Systems, Inc.	General Supplies	\$319.80
03/31/22	9000001939	Insco Distributing, Inc.	Contracted Maintenance	\$364.00
03/31/22	9000001939	Insco Distributing, Inc.	Contracted Maintenance	\$1,756.00
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$18.00
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$21.99
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$22.50
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$24.00
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$27.00
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$30.00
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$34.00
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$46.50
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$115.00
03/31/22	9000001940	J.W. Pepper & Sons, Inc	Band - General Supplies	\$120.00
03/31/22	520716	Johnson Controls Inc	Contracted Maintenance	\$1,850.00
03/31/22	9000001941	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$175.00
03/31/22	9000001941	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$190.00
03/31/22	9000001941	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$200.00
03/31/22	9000001942	Kovel, Sarah	Game Officials	\$140.00
03/31/22	9000001942	Kovel, Sarah	Game Officials	\$160.00
03/31/22	520717	Kurz & Co	Food Cost	\$55.86
03/31/22	520717	Kurz & Co	Food Cost	\$138.59
03/31/22	520717	Kurz & Co	Food Cost	\$187.53

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03/31/22	520717	Kurz & Co	Food Cost	\$199.50
03/31/22	520717	Kurz & Co	Food Cost	\$254.30
03/31/22	9000001943	Kyrish Truck Centers of San Antonio LLC	Parts	\$208.10
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	(\$49.92)
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	(\$15.86)
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	(\$0.65)
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$31.50
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$37.24
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$44.08
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$73.92
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$80.88
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$85.84
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$93.10
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$100.15
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$102.35
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$111.16
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$116.14
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$174.36
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$174.40
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$188.48
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$191.97
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$198.72
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$204.30
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$204.58
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$220.62
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$226.22
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$329.83
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$341.86
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$434.24
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$448.47
03/31/22	9000001944	Labatt Food Service LLC	Non-Food Cost	\$459.91
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$487.68
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$521.13

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03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$542.50
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$612.60
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$632.32
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$643.16
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$689.81
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$746.18
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$757.88
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$796.45
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$823.89
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$948.08
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$1,038.33
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$1,335.18
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$1,378.74
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$1,655.96
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$1,885.97
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$1,928.98
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$2,240.94
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$2,247.43
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$2,329.48
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$2,599.45
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$2,664.07
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$2,748.03
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$3,322.73
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$3,329.46
03/31/22	9000001944	Labatt Food Service LLC	Food Cost	\$3,763.12
03/31/22	520718	Lakeshore Learning Materials	General Supplies	\$528.71
03/31/22	520718	Lakeshore Learning Materials	PTO - General Supplies	\$2,277.15
03/31/22	9000001945	Learning A-Z	General Supplies	\$1,951.00
03/31/22	520719	Lego Brand Retail, Inc.	General Supplies	\$659.70
03/31/22	9000001946	Leonard, Dion	Miscellaneous Contracted Svs	\$800.00
03/31/22	9000001946	Leonard, Dion	Miscellaneous Contracted Svs	\$900.00
03/31/22	520720	Lexia Learning System Llc	General Supplies	\$875.00
03/31/22	520721	Lindskog, Ryan	Game Officials	\$95.00
03/31/22	9000001947	Literacy Resources, LLC	General Supplies	\$29.99

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03/31/22	9000001947	Literacy Resources, LLC	General Supplies	\$39.99
03/31/22	9000001947	Literacy Resources, LLC	General Supplies	\$93.99
03/31/22	9000001947	Literacy Resources, LLC	General Supplies	\$1,104.87
03/31/22	520722	Lopez, Joseph G	Game Officials	\$105.00
03/31/22	520722	Lopez, Joseph G	Game Officials	\$105.00
03/31/22	520723	Lundwall, Christopher James	Game Officials	\$105.00
03/31/22	520723	Lundwall, Christopher James	Game Officials	\$105.00
03/31/22	9000001948	MBP Photo Booth	Prom - Contracted Services	\$500.00
03/31/22	520724	McClure, Max	Game Officials	\$170.00
03/31/22	520725	McGaugh, Marc	Fees Only	\$354.98
03/31/22	520726	McKenney, Warren	Game Officials	\$170.00
03/31/22	520727	Mencio, Elaine Andrea Salinas	Misc Oper - Bilingual	\$196.87
03/31/22	520728	Miles, Kevin	Game Officials	\$105.00
03/31/22	520728	Miles, Kevin	Game Officials	\$170.00
03/31/22	520729	Mitchell, Mark Earl, Sr	Game Officials	\$170.00
03/31/22	520730	Mohamed, Ahmed Aden	Game Officials	\$160.00
03/31/22	520731	Moon, Steven R	Game Officials	\$75.00
03/31/22	520732	Moore, Ross	Game Officials	\$105.00
03/31/22	520733	Morrison Supply Company	General Supplies	\$1,907.49
03/31/22	520734	Munoz, Manuel, III	Game Officials	\$105.00
03/31/22	520735	Myler, Bryan B	Game Officials	\$105.00
03/31/22	520735	Myler, Bryan B	Game Officials	\$105.00
03/31/22	520736	Nbtaso Baseball Ua	Game Officials	\$400.00
03/31/22	520736	Nbtaso Baseball Ua	Game Officials	\$800.00
03/31/22	520737	Norcostco-Texas Costume, Inc	BEF - General Supplies	\$77.31
03/31/22	520737	Norcostco-Texas Costume, Inc	BEF - General Supplies	\$122.00
03/31/22	520737	Norcostco-Texas Costume, Inc	BEF - General Supplies	\$410.00
03/31/22	520738	Office Depot	General Supplies	\$88.89
03/31/22	520738	Office Depot	General Supplies	\$332.26
03/31/22	520738	Office Depot	General Supplies	\$423.96
03/31/22	520738	Office Depot	General Supplies	\$520.14
03/31/22	520738	Office Depot	General Supplies	\$520.14
03/31/22	520738	Office Depot	General Supplies	\$520.14
03/31/22	520738	Office Depot	General Supplies	\$528.35

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03/31/22	520738	Office Depot	General Supplies	\$556.80
03/31/22	520739	Owen, Maegan Brianne	Misc Oper - Bilingual	\$196.87
03/31/22	520740	Pedernales Electric Cooperative	Electricity	\$3,300.78
03/31/22	9000001949	Perez, Carlos E	Game Officials	\$160.00
03/31/22	9000001950	Performer's Academy, LLC	Color Guard Contracted Services	\$600.00
03/31/22	9000001950	Performer's Academy, LLC	Color Guard Contracted Services	\$4,200.00
03/31/22	520741	Person, Daniel Walter	Travel & Subsistence-Studen	\$908.00
03/31/22	520742	Portillo, Levi	Game Officials	\$160.00
03/31/22	9000001951	Project Lead the Way, Inc.	STEM - General Supplies	\$370.00
03/31/22	9000001952	Quill LLC	General Supplies	\$8.92
03/31/22	9000001952	Quill LLC	General Supplies	\$10.78
03/31/22	9000001952	Quill LLC	General Supplies	\$11.86
03/31/22	9000001952	Quill LLC	General Supplies	\$20.40
03/31/22	9000001952	Quill LLC	General Supplies	\$24.89
03/31/22	9000001952	Quill LLC	General Supplies	\$27.88
03/31/22	9000001952	Quill LLC	General Supplies	\$36.50
03/31/22	9000001952	Quill LLC	General Supplies	\$799.95
03/31/22	9000001952	Quill LLC	General Supplies	\$809.90
03/31/22	520744	Reischling, Kendall H	Travel & Subsistence-Studen	\$24.00
03/31/22	520745	Rendon, Robert R	Game Officials	\$30.00
03/31/22	520745	Rendon, Robert R	Game Officials	\$170.00
03/31/22	520746	Rodgers, Joshua	Game Officials	\$95.00
03/31/22	520747	Root, Robert T, Jr	Debate - Travel & Subsistence-Students	\$24.00
03/31/22	9000001954	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
03/31/22	520748	San Marcos High School	Travel & Subsistence-Studen	\$200.00
03/31/22	520749	Sanchez, Johann	Game Officials	\$140.00
03/31/22	520750	Sawyer, Tanessa	Student Travel - Indust Trades	\$51.00
03/31/22	520751	Scholastic Inc.	General Supplies	\$28.56
03/31/22	520751	Scholastic Inc.	General Supplies	\$54.57
03/31/22	520751	Scholastic Inc.	General Supplies	\$64.20
03/31/22	520751	Scholastic Inc.	General Supplies	\$285.60
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$5.19
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$6.40

2021 - 2022 YTD Expenditures

03/31/22	9000001955	School Specialty Inc.	General Supplies	\$11.28
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$14.40
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$16.02
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$18.16
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$20.79
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$21.81
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$21.81
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$22.20
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$26.48
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$26.84
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$29.20
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$31.84
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$47.52
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$48.30
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$66.10
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$67.72
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$82.74
03/31/22	9000001955	School Specialty Inc.	General Supplies	\$162.96
03/31/22	520752	Schott, Robert Buck	Game Officials	\$105.00
03/31/22	520753	Scientific Minds	General Supplies	\$750.00
03/31/22	520754	Seaman, Elexandra Christell	Student Travel - Indust Trades	\$87.00
03/31/22	520755	Sebastian, Javier	Game Officials	\$95.00
03/31/22	520755	Sebastian, Javier	Game Officials	\$95.00
03/31/22	9000001956	Shar Products Company	General Supplies	\$15.94
03/31/22	9000001956	Shar Products Company	General Supplies	\$25.99
03/31/22	9000001956	Shar Products Company	General Supplies	\$116.27
03/31/22	520756	Smith, Dan	Game Officials	\$105.00
03/31/22	520756	Smith, Dan	Game Officials	\$170.00
03/31/22	520756	Smith, Dan	Game Officials	\$170.00
03/31/22	9000001957	Southern Tire Mart, LLC	Tires	\$3,100.00
03/31/22	9000001957	Southern Tire Mart, LLC	Tires	\$5,234.00
03/31/22	520757	Southwest Public Safety	General Supplies	\$250.38
03/31/22	9000001958	TASBO	Travel & Subsistence-Employees	\$60.00
03/31/22	520758	Texas Skyward User Group	Travel & Subsistence-Employ	\$212.50

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03/31/22	520759	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$770.80
03/31/22	520760	Theiss, Samuel	Game Officials	\$140.00
03/31/22	520761	Tractor Supply Company	Supplies - Maintenance	\$55.33
03/31/22	520761	Tractor Supply Company	Supplies - Maintenance	\$246.97
03/31/22	520762	Turner, Ralph	Game Officials	\$170.00
03/31/22	9000001959	TX-STAR Speech-Language Services, Corp.	Professional Services	\$14,973.75
03/31/22	520763	TXTAG	Fees Only	\$2.30
03/31/22	9000001960	U-Haul International, Inc.	Rentals - Operating	\$211.46
03/31/22	9000001961	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
03/31/22	9000001961	UIL Music Region 29	Travel & Subsistence-Studen	\$380.00
03/31/22	9000001961	UIL Music Region 29	Band - General Supplies	\$380.00
03/31/22	9000001961	UIL Music Region 29	Band - General Supplies	\$380.00
03/31/22	520764	United Laboratories	FORES Summer Supplies - Custodial	\$1,051.30
03/31/22	520765	United Rentals (n.a.), Inc.	Rentals - Operating	\$1,844.24
03/31/22	520766	University Of The Incarnate Word	Miscellaneous Contracted Sv	\$297.00
03/31/22	9000001962	Validate ME LLC	CHOICES 360	\$200.00
03/31/22	520767	Valladares, Jose Angel	Game Officials	\$170.00
03/31/22	520768	Villarreal, Joshua	Game Officials	\$140.00
03/31/22	9000001963	Voyager Sopris Learning, Inc	General Supplies	\$6.00
03/31/22	9000001963	Voyager Sopris Learning, Inc	General Supplies	\$20.00
03/31/22	520769	W. W. Tire Co.	Tires	\$12.00
03/31/22	9000001964	Walsh Gallegos Trevino Kyle & Robinson P. C.	General Supplies	\$75.00
03/31/22	520770	Warner, Sean T	Student Travel - Indust Trades	\$51.00
03/31/22	520770	Warner, Sean T	Travel & Subsistence-Employees	\$108.00
03/31/22	520771	Waste Management Of Texas, Inc	Garbage	\$13,806.05
03/31/22	520772	West Music Company, Inc	Mustang Choir - General Supplies	\$539.90
03/31/22	520773	Wilson, Charlie	Game Officials	\$170.00
03/31/22	520774	Wilson, Shane A	Travel & Subsistence-Employ	\$42.82
03/31/22	520775	Young, Kathleen Chandler	Student Travel - Indust Trades	\$51.00
03/31/22	520776	Zinda, Stephanie Anne	Travel & Subsistence-Employees	\$36.27
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$0.84
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1.45

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04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1.56
04/06/22	8000000509	Teacher Retirement System	476 L 00 2155 08 000 0 00 000	\$2.16
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$2.21
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$2.42
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$3.37
04/06/22	8000000509	Teacher Retirement System	476 L 00 2155 02 000 0 00 000	\$3.69
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$4.93
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$4.94
04/06/22	8000000509	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$5.20
04/06/22	8000000509	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$5.33
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$6.71
04/06/22	8000000509	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$8.00
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$14.81
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$15.02
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$15.28
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$24.92
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$30.60
04/06/22	8000000509	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$32.30
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$43.07
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$58.46
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$79.51
04/06/22	8000000509	Teacher Retirement System	283 L 00 2155 04 000 0 00 000	\$92.67
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$278.58
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$362.46
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$419.64
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$485.78
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$535.00
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$787.80
04/06/22	8000000509	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$870.16
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$922.71
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1,001.26
04/06/22	8000000509	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$1,050.99
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1,122.27
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1,298.07

2021 - 2022 YTD Expenditures

04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1,298.24
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1,404.48
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1,432.16
04/06/22	8000000509	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,758.18
04/06/22	8000000509	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$1,897.42
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$1,910.05
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$2,169.33
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$2,601.72
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$2,754.58
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$2,912.60
04/06/22	8000000509	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$5,302.35
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$5,720.80
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$6,414.69
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$7,706.39
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$9,488.47
04/06/22	8000000509	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$10,900.79
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$34,856.58
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$40,218.85
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$51,407.50
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$57,087.57
04/06/22	8000000509	Teacher Retirement System	Teacher Retirement System	\$429,001.96
04/07/22	520777	A.M. Designs LLC	General Supplies	\$40.49
04/07/22	520777	A.M. Designs LLC	Theatre - General Supplies	\$300.00
04/07/22	520777	A.M. Designs LLC	Theatre - General Supplies	\$450.00
04/07/22	520777	A.M. Designs LLC	Theatre - General Supplies	\$800.00
04/07/22	520777	A.M. Designs LLC	Theatre - General Supplies	\$1,009.51
04/07/22	9000001965	Allied 100, Llc	General Supplies	\$111.00
04/07/22	9000001965	Allied 100, Llc	General Supplies	\$345.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	(\$39.99)
04/07/22	9000001966	Amazon.com Services, Inc.	Art - General Supplies	(\$10.98)
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	(\$2.39)
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$0.15
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$0.63
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$1.21

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04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$1.26
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$1.48
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$2.39
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$2.79
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$3.79
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$4.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$4.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$4.97
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$4.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.50
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$5.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$5.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.29
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$6.36
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$6.69
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$6.89
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies - Technology	\$6.89
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$6.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$6.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$6.99
04/07/22	9000001966	Amazon.com Services, Inc.	FCS - General Supplies	\$6.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$6.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$7.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$7.79
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$7.98
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$7.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$8.67
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.89
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$8.90

2021 - 2022 YTD Expenditures

04/07/22	9000001966	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.97
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$9.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$9.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$9.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$9.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.44
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.95
04/07/22	9000001966	Amazon.com Services, Inc.	Art - General Supplies	\$10.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$10.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$11.18
04/07/22	9000001966	Amazon.com Services, Inc.	FCS - General Supplies	\$11.88
04/07/22	9000001966	Amazon.com Services, Inc.	FCS - General Supplies	\$11.97
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$11.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$11.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.27
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.73
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.87
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.90
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - General Supplies	\$12.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.96

2021 - 2022 YTD Expenditures

04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.96
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$12.98
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.98
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.28
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.49
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.89
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.98
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$13.98
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$13.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$13.99
04/07/22	9000001966	Amazon.com Services, Inc.	FCS - General Supplies	\$13.99
04/07/22	9000001966	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$13.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - General Supplies	\$14.12
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$14.49
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$14.60
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.79
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$14.96
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$14.96
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$14.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$14.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$14.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$14.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99

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04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.01
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.17
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.25
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$15.52
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.59
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.67
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.74
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.89
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.98
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - General Supplies	\$15.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$15.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$16.05
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$16.27
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$16.49
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$16.49
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$16.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$16.95
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$16.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$16.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$16.99
04/07/22	9000001966	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$16.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$17.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$17.99

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04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$17.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$18.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$18.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$19.08
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$19.40
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$19.61
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$19.79
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$19.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$19.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$19.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$20.67
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$20.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$20.96
04/07/22	9000001966	Amazon.com Services, Inc.	Art - General Supplies	\$20.97
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.59
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$21.84
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$21.86
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$22.86
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$22.90
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$22.90
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$22.97
04/07/22	9000001966	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$22.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$23.40
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$23.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$23.97
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$23.98
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$23.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$23.99

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04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$24.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$24.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$25.48
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.77
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$25.78
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$25.98
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$25.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$26.20
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$26.97
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$27.10
04/07/22	9000001966	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$27.18
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$27.34
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$27.44
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$27.92
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$28.44
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$29.79
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$29.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$29.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$29.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$29.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$30.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$30.45
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$30.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$30.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$31.28
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$31.99
04/07/22	9000001966	Amazon.com Services, Inc.	FCS - General Supplies	\$32.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$33.64
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$33.70
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$34.99

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04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$35.34
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$35.52
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$35.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$35.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$36.62
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$36.82
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$36.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$37.33
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$37.40
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$37.65
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$37.98
04/07/22	9000001966	Amazon.com Services, Inc.	Art - General Supplies	\$38.56
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$38.67
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$39.18
04/07/22	9000001966	Amazon.com Services, Inc.	FCS - General Supplies	\$39.39
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$39.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$39.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$39.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$40.17
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$40.47
04/07/22	9000001966	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$40.58
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$41.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$41.93
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$42.21
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$42.30
04/07/22	9000001966	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$42.66
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$43.59
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$44.97
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$44.97
04/07/22	9000001966	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.99
04/07/22	9000001966	Amazon.com Services, Inc.	Art - General Supplies	\$45.40
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$46.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$47.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$47.98

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04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$49.99
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
04/07/22	9000001966	Amazon.com Services, Inc.	Debate - General Supplies	\$49.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$50.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$51.26
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$51.26
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$51.26
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$51.26
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$51.96
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$52.68
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$52.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$52.98
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - Student General Supplies	\$52.99
04/07/22	9000001966	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$53.97
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$53.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$54.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$55.59
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$56.58
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$56.69
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$59.63
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$59.96
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$60.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$61.20
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$62.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$62.45
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$62.62
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$63.24
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$64.92
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$65.97
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$67.30
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$67.40
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$68.87
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$69.95

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04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$70.59
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$71.92
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$72.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$72.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$73.78
04/07/22	9000001966	Amazon.com Services, Inc.	Charger T.V.- Ex. Curr. General Supplies	\$74.79
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$76.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$77.50
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$77.88
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$78.96
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$79.95
04/07/22	9000001966	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$79.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$81.41
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$82.47
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$82.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$83.40
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$87.24
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$87.85
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$87.99
04/07/22	9000001966	Amazon.com Services, Inc.	Student Council-Ex. Curr. General Supplies	\$93.90
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$99.63
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$108.21
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$110.31
04/07/22	9000001966	Amazon.com Services, Inc.	Stem- General Supplies	\$110.70
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$138.66
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$139.80
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$159.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$159.95
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$167.98
04/07/22	9000001966	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$197.89

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04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$211.46
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$239.90
04/07/22	9000001966	Amazon.com Services, Inc.	Art - General Supplies	\$249.99
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$250.00
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$415.98
04/07/22	9000001966	Amazon.com Services, Inc.	General Supplies	\$690.10
04/07/22	520778	American Association Teacher of Spanish and Portuguese, Inc.	Spanish Honor Society-General Supplies	\$235.00
04/07/22	520779	Assessment Intervention Management	Professional Services	\$5,025.00
04/07/22	520780	Automated Logic Contracting Services	Miscellaneous Contracted Svs	\$1,075.00
04/07/22	520781	Ayer, Philip D	Game Officials	\$105.00
04/07/22	520782	Balero, Autumn McCall	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/07/22	520783	Baumann, Anthony	Game Officials	\$170.00
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.36
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.36
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.48
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.40
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.35
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.72
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.25
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.96
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.75
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.16
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.40
04/07/22	520784	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.35
04/07/22	520784	Bell Hydrogas, Inc.	Natural Gas	\$4,300.00
04/07/22	520784	Bell Hydrogas, Inc.	Natural Gas	\$4,300.00
04/07/22	9000001968	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,641.04
04/07/22	9000001968	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,641.05
04/07/22	520785	Boerne Office Supply	General Supplies	\$8.99
04/07/22	520785	Boerne Office Supply	General Supplies	\$26.99

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04/07/22	520785	Boerne Office Supply	General Supplies	\$119.99
04/07/22	520785	Boerne Office Supply	General Supplies	\$139.99
04/07/22	520785	Boerne Office Supply	General Supplies	\$139.99
04/07/22	520816	Bopp, Krista C	Prom - Travel & Subsistence-Employees	\$223.82
04/07/22	520786	Bradley, Erin E	Misc Oper - Bilingual	\$196.87
04/07/22	520787	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$13.10
04/07/22	520787	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$24.99
04/07/22	520787	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$75.00
04/07/22	520787	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$110.00
04/07/22	520787	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$164.85
04/07/22	520788	Cantu, Omar	Travel & Subsistence-Employ	\$81.67
04/07/22	520789	Cenergistic	CENERGISTICS	\$21,000.00
04/07/22	520789	Cenergistic	CENERGISTICS	\$21,000.00
04/07/22	520789	Cenergistic	CENERGISTICS	\$21,000.00
04/07/22	520789	Cenergistic	CENERGISTICS	\$84,000.00
04/07/22	9000001969	City Electric Supply Company	Supplies - Maintenance	(\$1,447.90)
04/07/22	9000001969	City Electric Supply Company	Supplies - Maintenance	\$259.90
04/07/22	9000001969	City Electric Supply Company	Supplies - Maintenance	\$779.40
04/07/22	9000001969	City Electric Supply Company	Supplies - Maintenance	\$923.55
04/07/22	9000001969	City Electric Supply Company	Supplies - Maintenance	\$1,447.90
04/07/22	520584	City Of Boerne Utilities	Water	(\$1,901.00)
04/07/22	9000001970	Commercial Kitchen Parts and Service	General Supplies	\$98.00
04/07/22	520790	Cornett, Katherine Jane	Travel & Subsistence-Employ	\$36.27
04/07/22	520791	CTAT	CTE - Travel & Subsistence-Employees	\$195.00
04/07/22	520791	CTAT	CTE - Travel & Subsistence-Employees	\$475.00

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04/07/22	520791	CTAT	CTE - Travel & Subsistence-Employees	\$575.00
04/07/22	9000001971	CuStumm Design & Tees, LLC	Robotics - Ex. Curr. General Supplies	\$262.80
04/07/22	9000001972	Demco, Inc.	General Supplies	\$4.65
04/07/22	9000001972	Demco, Inc.	General Supplies	\$4.65
04/07/22	9000001972	Demco, Inc.	General Supplies	\$4.65
04/07/22	9000001972	Demco, Inc.	General Supplies	\$4.65
04/07/22	9000001972	Demco, Inc.	General Supplies	\$4.65
04/07/22	9000001972	Demco, Inc.	General Supplies	\$4.65
04/07/22	9000001972	Demco, Inc.	General Supplies	\$4.65
04/07/22	9000001972	Demco, Inc.	General Supplies	\$4.65
04/07/22	9000001972	Demco, Inc.	General Supplies	\$15.79
04/07/22	9000001972	Demco, Inc.	General Supplies	\$23.52
04/07/22	9000001972	Demco, Inc.	General Supplies	\$37.50
04/07/22	9000001972	Demco, Inc.	General Supplies	\$45.96
04/07/22	9000001972	Demco, Inc.	General Supplies	\$45.96
04/07/22	9000001972	Demco, Inc.	General Supplies	\$47.04
04/07/22	9000001972	Demco, Inc.	General Supplies	\$47.08
04/07/22	9000001972	Demco, Inc.	General Supplies	\$49.69
04/07/22	9000001972	Demco, Inc.	General Supplies	\$61.59
04/07/22	9000001972	Demco, Inc.	General Supplies	\$90.12
04/07/22	9000001972	Demco, Inc.	General Supplies	\$232.50
04/07/22	520792	DeWall, Gina G	Travel & Subsistence-Employ	\$42.94
04/07/22	520792	DeWall, Gina G	Travel & Subsistence-Employ	\$42.94
04/07/22	520793	DeWINNE Equipment Co.	Supplies - Maintenance	\$370.00
04/07/22	520793	DeWINNE Equipment Co.	Contracted Maintenance	\$425.00
04/07/22	520794	Dorian Business Systems-TSSEC	Orchestra-Ex. Curr. General Supplies	\$0.50
04/07/22	520794	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$29.50
04/07/22	520794	Dorian Business Systems-TSSEC	Orchestra-Ex. Curr. General Supplies	\$30.00
04/07/22	520794	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$120.00
04/07/22	520795	Dwyre, Sara Beth	Travel & Subsistence-Studen	\$194.00
04/07/22	520795	Dwyre, Sara Beth	Travel & Subsistence-Studen	\$356.00
04/07/22	9000001973	Eastbay, Inc.	General Supplies	\$262.50
04/07/22	520796	Elizondo, Karlos	Band - Miscellaneous Contracted Svs	\$100.00

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04/07/22	9000001974	ESC Region 20	Travel & Subsistence-Employees	\$35.00
04/07/22	9000001974	ESC Region 20	Travel & Subsistence-Employees	\$35.00
04/07/22	9000001974	ESC Region 20	Travel & Subsistence-Employee	\$50.00
04/07/22	9000001974	ESC Region 20	Travel & Subsistence-Employees	\$50.00
04/07/22	9000001974	ESC Region 20	Travel & Subsistence-Employ	\$50.00
04/07/22	9000001974	ESC Region 20	Region 20 Services	\$55.00
04/07/22	9000001974	ESC Region 20	Region 20 Services	\$55.00
04/07/22	9000001974	ESC Region 20	Region 20 Services	\$110.00
04/07/22	9000001974	ESC Region 20	Region 20 Services	\$110.00
04/07/22	9000001975	Faulkner, Keith	SRO CONTRACT	\$120.00
04/07/22	9000001976	Field Dots LLC	Contracted Services	\$1,818.75
04/07/22	9000001976	Field Dots LLC	Contracted Services	\$2,100.00
04/07/22	520797	Fitness First Sports, Inc.	Athletics - General Supplies	\$368.00
04/07/22	9000001977	Flinn Scientific Inc.	General Supplies	\$60.54
04/07/22	520798	Follett School Solutions, Inc.	Reading Materials	\$389.70
04/07/22	9000001978	Gandy Ink	Athletics - General Supplies	\$1,485.00
04/07/22	9000001978	Gandy Ink	Athletics - General Supplies	\$2,349.00
04/07/22	9000001979	Gomez, Eric	SRO CONTRACT	\$120.00
04/07/22	9000001981	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
04/07/22	9000001980	GVTC	GVTC INTERNET SERVICES	\$14,987.00
04/07/22	520799	Henry, Cory Matthew	Game Officials	\$105.00
04/07/22	520800	Hill, Alan	Game Officials	\$105.00
04/07/22	520801	Hillje Music Centers LLC	General Supplies	\$105.10
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	(\$30.34)
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	(\$5.60)
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$6.94
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$14.64
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$16.75
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$18.44
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$23.16
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$27.70
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$30.34
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$30.34
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$32.89

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04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$33.38
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$39.90
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$41.98
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$45.71
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$46.29
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$52.96
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$62.65
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$67.22
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$71.50
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$72.60
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$73.49
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$75.48
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$75.88
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$78.27
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$83.66
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$89.80
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$91.79
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$108.39
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$110.52
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$111.26
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$132.28
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$139.34
04/07/22	520803	Home Depot Credit Services	Supplies - Custodial	\$164.84
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$196.64
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$196.70
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$322.56
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$354.66
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$397.84
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$517.34
04/07/22	520803	Home Depot Credit Services	Supplies - Custodial	\$572.79
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$581.87
04/07/22	520803	Home Depot Credit Services	Supplies - Maintenance	\$4,656.01
04/07/22	520804	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$70.00
04/07/22	520804	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$280.00

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04/07/22	9000001983	Imagery Graphic Systems, Inc.	General Supplies	\$53.97
04/07/22	9000001983	Imagery Graphic Systems, Inc.	General Supplies	\$599.70
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$8.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$10.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$16.99
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$16.99
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$16.99
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$18.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$18.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$18.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$24.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$24.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$24.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$36.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$47.34
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$51.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$51.49
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$56.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$67.99
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$75.99
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$103.25
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$104.99
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$155.85
04/07/22	9000001984	J.W. Pepper & Sons, Inc	General Supplies	\$158.50
04/07/22	520806	Jackson, Emily Marie	Misc Oper - Bilingual	\$196.87
04/07/22	520807	John Newcombe Tennis Ranch	Travel & Subsistence-Studen	\$2,760.00
04/07/22	520808	Jordan, Linda K	Travel & Subsistence-Employ	\$211.40
04/07/22	520808	Jordan, Linda K	Travel & Subsistence-Employ	\$539.55
04/07/22	9000001985	Kami	General Supplies	\$495.00
04/07/22	9000001986	Kerr & Jaeckle, P.C.	Legal Services	\$120.00
04/07/22	9000001986	Kerr & Jaeckle, P.C.	Legal Services	\$1,470.00
04/07/22	520809	King, Zulema	Admin Travel	\$76.05

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04/07/22	9000001987	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$236.75
04/07/22	9000001988	Labatt Food Service LLC	Central Admin - Non Food Costs	\$15.11
04/07/22	9000001988	Labatt Food Service LLC	Central Admin - Food Costs	\$296.21
04/07/22	520810	Lakeshore Learning Materials	General Supplies	\$19.99
04/07/22	520810	Lakeshore Learning Materials	General Supplies	\$19.99
04/07/22	520810	Lakeshore Learning Materials	General Supplies	\$21.00
04/07/22	520810	Lakeshore Learning Materials	General Supplies	\$29.99
04/07/22	520810	Lakeshore Learning Materials	General Supplies	\$29.99
04/07/22	520810	Lakeshore Learning Materials	General Supplies	\$39.99
04/07/22	520810	Lakeshore Learning Materials	General Supplies	\$229.00
04/07/22	520811	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
04/07/22	520812	Lego Brand Retail, Inc.	General Supplies	\$1,799.75
04/07/22	520813	Lexia Learning System Llc	EE - Travel & Subsistence-Employees	\$209.00
04/07/22	520813	Lexia Learning System Llc	EE - Travel & Subsistence-Employees	\$1,200.00
04/07/22	520814	Liendo, Samantha N	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/07/22	9000001989	Literacy Resources, LLC	General Supplies	\$8.00
04/07/22	9000001989	Literacy Resources, LLC	General Supplies	\$17.19
04/07/22	9000001989	Literacy Resources, LLC	General Supplies	\$49.98
04/07/22	9000001989	Literacy Resources, LLC	General Supplies	\$79.96
04/07/22	9000001989	Literacy Resources, LLC	General Supplies	\$84.99
04/07/22	9000001989	Literacy Resources, LLC	General Supplies	\$84.99
04/07/22	9000001990	Llacar, Mykaela	Cheer - Miscellaneous Contracted Svs	\$125.00
04/07/22	9000001990	Llacar, Mykaela	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/07/22	520815	Lulu-Bells, Llc	Theatre Arts - Ex. Curr. General Supplies	\$505.25
04/07/22	520817	Maese, Aissa	Miscellaneous	\$275.00
04/07/22	9000001991	Maneuvering The Middle LLC	General Supplies	\$1,314.00
04/07/22	520818	Matheson Tri-Gas, Inc.	General Supplies	\$208.48
04/07/22	520819	McKenney, Warren	Game Officials	\$170.00
04/07/22	520820	McWilliams, Susan F.	One Act Play - Miscellaneous Contracted Svs	\$300.00

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04/07/22	520821	Miller, Jason T	Travel & Subsistence-Employ	\$126.13
04/07/22	9000001992	Monarch Trophy Studio	General Supplies	\$22.35
04/07/22	9000001992	Monarch Trophy Studio	General Supplies	\$46.40
04/07/22	9000001992	Monarch Trophy Studio	General Supplies	\$150.90
04/07/22	9000001992	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$347.25
04/07/22	9000001994	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$571.25
04/07/22	520822	National English Honor Society	Nat'l English Honor Society-General Supplies	(\$420.00)
04/07/22	520822	National English Honor Society	Nat'l English Honor Society-General Supplies	\$420.00
04/07/22	520823	Oates, Donna	Dyslexia Teacher Travel	\$78.50
04/07/22	520824	Office Depot	General Supplies	(\$139.80)
04/07/22	520824	Office Depot	General Supplies	\$24.09
04/07/22	520824	Office Depot	General Supplies	\$83.01
04/07/22	520824	Office Depot	General Supplies	\$415.20
04/07/22	520825	Phillips, Andrew Ramsay, III	Misc Oper - Bilingual	\$196.87
04/07/22	520826	Pitney Bowes, Inc.	Rentals - Operating	\$492.69
04/07/22	520827	Playbook Music Inc	Band - Ex. Curr General Supplies	\$384.00
04/07/22	520828	Prince, Jacob	Travel & Subsistence-Employ	\$36.27
04/07/22	520828	Prince, Jacob	Travel & Subsistence-Employ	\$82.37
04/07/22	9000001996	Project Lead the Way, Inc.	Engineering Your World	\$30.00
04/07/22	9000001996	Project Lead the Way, Inc.	General Supplies	\$193.16
04/07/22	9000001996	Project Lead the Way, Inc.	General Supplies	\$299.00
04/07/22	9000001996	Project Lead the Way, Inc.	General Supplies	\$769.25
04/07/22	9000001996	Project Lead the Way, Inc.	General Supplies	\$1,148.82
04/07/22	9000001996	Project Lead the Way, Inc.	General Supplies	\$2,441.58
04/07/22	9000001996	Project Lead the Way, Inc.	General Supplies	\$3,217.70
04/07/22	9000001996	Project Lead the Way, Inc.	General Supplies	\$5,168.49
04/07/22	9000001996	Project Lead the Way, Inc.	General Supplies	\$11,050.00
04/07/22	9000001997	ProQuest LLC	General Supplies	\$1,583.03
04/07/22	520829	Quintero, Frank A	Prom - Contracted Services	\$1,000.00
04/07/22	520830	Rainbow Senior Center	FCCLA - Ex. Curr. Contracted Services	\$200.00
04/07/22	520831	Ramirez, Enrique	Game Officials	\$105.00

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04/07/22	520832	Risner, Heather Magdalena	Misc Oper - Bilingual	\$196.87
04/07/22	520833	Rodriguez, Sonia M	One Act Play - Miscellaneous Contracted Svs	\$300.00
04/07/22	520834	Rouse High School	Travel & Subsistence-Studen	\$700.00
04/07/22	9000001998	S.A. Offset Printing, Inc.	General Supplies	\$155.65
04/07/22	520835	Sawyer, Brett	Travel & Subsistence-Studen	\$88.92
04/07/22	520836	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$75.00
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$8.30
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$11.04
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$14.88
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$20.34
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$30.15
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$35.70
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$48.60
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$74.94
04/07/22	9000001999	School Specialty Inc.	General Supplies	\$499.62
04/07/22	520837	SHI Government Solutions	General Supplies	(\$946.19)
04/07/22	520837	SHI Government Solutions	Contracted Maintenance	\$80,544.50
04/07/22	9000002000	Southeastern Performance Apparel	General Supplies	\$900.00
04/07/22	9000002000	Southeastern Performance Apparel	General Supplies	\$1,462.56
04/07/22	9000002001	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$76,449.68
04/07/22	520838	Starfire Sprinkler Services, Inc.	Fire Alarm	\$900.00
04/07/22	520838	Starfire Sprinkler Services, Inc.	Fire Alarm	\$7,167.00
04/07/22	520839	Stephens, Kalista	Cheerleaders - Miscellaneous Contracted Svs	\$150.00
04/07/22	520840	Straus, Robert	One Act Play - Miscellaneous Contracted Svs	\$300.00
04/07/22	520841	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$78.39
04/07/22	520842	Sysco Central Texas Inc.	General Supplies	\$748.69
04/07/22	520843	Systems Design	Other Liabilities- Merchant Fees	\$1,371.00
04/07/22	520843	Systems Design	Other Liabilities- Merchant Fees	\$1,533.00
04/07/22	520844	TASB, Inc. Hr Services Div.	Miscellaneous	\$15,400.00
04/07/22	9000002002	TASBO	Dues Only	\$135.00

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04/07/22	520845	TCEA Registration	Travel & Subsistence-Employee	\$20.00
04/07/22	520845	TCEA Registration	Travel & Subsistence-Employee	\$359.00
04/07/22	520846	TEPSA	Travel & Subsistence	\$389.00
04/07/22	520846	TEPSA	Dues Only	\$389.00
04/07/22	520847	Texas Math & Science Coaches Association	Academic UIL - Ex. Curr Student Travel	\$21.00
04/07/22	520848	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$36.27
04/07/22	520848	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$52.42
04/07/22	520849	Thornton, Tori Michelle	Travel & Subsistence-Studen	\$36.00
04/07/22	9000002003	Trevino, Ruben	Prom - Contracted Services	\$160.00
04/07/22	520850	TXTAG	Fees Only	\$1.15
04/07/22	9000002004	UIL Music Region 29	Choir - Travel & Subsistence-Students	\$760.00
04/07/22	520851	UT Health Science Center At SA	General Supplies	\$1.33
04/07/22	520851	UT Health Science Center At SA	General Supplies	\$8.43
04/07/22	520851	UT Health Science Center At SA	General Supplies	\$37.06
04/07/22	520851	UT Health Science Center At SA	General Supplies	\$121.18
04/07/22	520851	UT Health Science Center At SA	General Supplies	\$330.00
04/07/22	9000002005	Validate ME LLC	CHOICES 360	\$200.00
04/07/22	520852	Wallace, Denisse	Cheer - Miscellaneous Contracted Svs	\$125.00
04/07/22	9000002006	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$157.00
04/07/22	9000002006	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$708.00
04/07/22	9000002006	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,361.50
04/07/22	9000002006	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$3,866.50
04/07/22	520853	Waltman, Cheyanne	Travel & Subsistence-Studen	\$36.00
04/07/22	520854	Wilson, James R	Game Officials	\$170.00
04/07/22	520855	Wilson, Shane A	Travel & Subsistence-Employ	\$29.37
04/07/22	520855	Wilson, Shane A	Travel & Subsistence-Employ	\$36.27
04/07/22	520855	Wilson, Shane A	Travel & Subsistence-Employ	\$61.89

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04/07/22	520856	Zapata, Robert Martin	Game Officials	\$170.00
04/11/22	8000000095	Pitney Bowes, Inc.	General Supplies	\$1,500.00
04/12/22	520325	Short, David	Contracted Services	(\$300.00)
04/14/22	9000002007	Acme Safe & Lock Company	General Supplies	\$144.00
04/14/22	9000002007	Acme Safe & Lock Company	Supplies - Maintenance	\$1,530.00
04/14/22	520867	Acosta, Henry R	Travel & Subsistence-Employees	\$49.00
04/14/22	520867	Acosta, Henry R	Travel & Subsistence-Employees	\$338.13
04/14/22	520868	Agency 405	Background checks	\$238.00
04/14/22	520869	Alamo Iron Works	General Supplies	\$951.78
04/14/22	520870	Altex Electronics, LTD	General Supplies	\$182.00
04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	(\$20.18)
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	(\$18.34)
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	(\$10.20)
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	(\$6.73)
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	(\$5.39)
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	(\$1.96)
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	(\$0.80)
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	(\$0.56)
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.15
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.17
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.19
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$0.20
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.22
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.27
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.27
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.27
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.30
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.30
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.32
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.34
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.34
04/14/22	9000002008	Amazon.com Services, Inc.	Library- General Supplies	\$0.41
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.45

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04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.45
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.45
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.51
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.52
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.56
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.60
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.63
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$0.66
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$0.78
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$0.79
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$1.03
04/14/22	9000002008	Amazon.com Services, Inc.	Library- General Supplies	\$1.05
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$1.12
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$1.25
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$2.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$2.04
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$2.22
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$2.39
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$2.46
04/14/22	9000002008	Amazon.com Services, Inc.	Library- General Supplies	\$2.50
04/14/22	9000002008	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-General Supplies	\$2.55
04/14/22	9000002008	Amazon.com Services, Inc.	Library- General Supplies	\$3.14
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$3.46
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$3.48
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$3.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$3.73
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$3.76
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$3.79
04/14/22	9000002008	Amazon.com Services, Inc.	Library - Reading material	\$3.79
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$3.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$3.99
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$3.99

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04/14/22	9000002008	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-General Supplies	\$4.08
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$4.20
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - General Supplies	\$4.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$4.54
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$4.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$4.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library- General Supplies	\$4.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$4.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$5.24
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$5.65
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$5.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$5.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$5.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.09
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.10
04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$6.13
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.34
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.49
04/14/22	9000002008	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$6.59
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.61
04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$6.66
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.73
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.73
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$6.99
04/14/22	9000002008	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$6.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.26

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$7.40
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.73
04/14/22	9000002008	Amazon.com Services, Inc.	Reading Materials	\$7.90
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$7.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.10
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.40
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.60
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.69
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.71
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.71
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.72
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$8.79
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.86
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$8.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$8.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$8.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
04/14/22	9000002008	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$9.05
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.42
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.48

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.59
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.69
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.69
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.74
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.97
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.97
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$9.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.10
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.18
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.38
04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$10.38
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.43
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.72
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.76
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.84
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.86
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.89
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$10.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$11.04
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$11.16
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$11.18
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.29
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$11.33
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$11.37

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	Reading Materials	\$11.51
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$11.75
04/14/22	9000002008	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-General Supplies	\$11.88
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$11.98
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$11.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$11.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$11.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$11.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$11.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$11.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$12.37
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$12.39
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$12.44
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$12.45
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$12.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$12.93
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$12.95
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$12.97
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$12.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$12.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$13.68
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - General Supplies	\$13.68
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$13.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$13.97
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$13.97
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$13.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$13.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$13.99

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$13.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$14.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.29
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$14.33
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.54
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.54
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$14.59
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.62
04/14/22	9000002008	Amazon.com Services, Inc.	Library - Reading material	\$14.77
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.78
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$14.97
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$14.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - Reading material	\$15.01
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$15.19
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$15.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$15.59
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$15.63
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$15.72
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$15.88
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$15.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$15.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$15.96
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$15.98

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$15.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$15.99
04/14/22	9000002008	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-General Supplies	\$16.06
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$16.29
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$16.38
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$16.79
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$16.94
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$16.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$16.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$16.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$16.99
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$16.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$16.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$17.04
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$17.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$17.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$17.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$17.90
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$17.95
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.95
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$17.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$17.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$17.99
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$17.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$18.16
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$18.89
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$18.93
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$18.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$19.14
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$19.39
04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$19.49

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$19.51
04/14/22	9000002008	Amazon.com Services, Inc.	Library - Reading material	\$19.56
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$19.69
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$19.90
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$19.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$19.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$19.99
04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$20.18
04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$20.20
04/14/22	9000002008	Amazon.com Services, Inc.	2nd Grade - General Supplies	\$20.22
04/14/22	9000002008	Amazon.com Services, Inc.	3rd Grade - General Supplies	\$20.22
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$20.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$20.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$20.99
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$20.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$21.29
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$21.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$21.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$21.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$21.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$21.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$22.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$22.49
04/14/22	9000002008	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$22.70
04/14/22	9000002008	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$22.83
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$22.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$22.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$23.35

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$23.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$23.80
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$23.81
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$23.96
04/14/22	9000002008	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$23.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$23.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$23.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$23.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$23.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$23.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$23.99
04/14/22	9000002008	Amazon.com Services, Inc.	4th Grade - General Supplies	\$24.36
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$24.59
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$24.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$24.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$24.98
04/14/22	9000002008	Amazon.com Services, Inc.	4th Grade - General Supplies	\$25.12
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$25.18
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.45
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$25.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$25.98
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$26.00
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$26.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$26.97
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$27.00
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$27.00
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$27.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$27.33
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$27.96
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$27.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$28.24

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$28.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$29.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$29.03
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$29.47
04/14/22	9000002008	Amazon.com Services, Inc.	Library - General Supplies	\$29.76
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$29.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$29.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$29.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$29.99
04/14/22	9000002008	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$30.56
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$31.49
04/14/22	9000002008	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-General Supplies	\$31.62
04/14/22	9000002008	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-General Supplies	\$31.62
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$31.80
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$31.88
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$31.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$33.14
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$33.23
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$33.81
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$33.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$34.35
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$34.49
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$34.49
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$34.49
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$35.20
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$35.20
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$35.34
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$35.49
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$35.49

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$35.76
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$35.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$35.99
04/14/22	9000002008	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$36.96
04/14/22	9000002008	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$37.28
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$37.47
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$37.47
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$37.47
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$37.49
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$37.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$37.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$38.95
04/14/22	9000002008	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-General Supplies	\$39.01
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$39.70
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$39.89
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$39.94
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$39.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$39.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$39.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$39.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$40.51
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$40.78
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$40.78
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$41.58
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$41.58
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$42.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$42.09
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$42.48
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$43.56
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$44.85
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$44.95

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.95
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$44.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$45.04
04/14/22	9000002008	Amazon.com Services, Inc.	AFNR (Ag, Food, Natural Res-General Supplies	\$45.73
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$46.06
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$46.06
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$47.60
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$47.95
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$47.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$47.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$48.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$48.42
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$48.42
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$48.50
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$48.50
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$48.50
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$48.50
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$48.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$49.05
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$49.98
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$50.36
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$50.90
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$51.88
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$51.96
04/14/22	9000002008	Amazon.com Services, Inc.	4th Grade - General Supplies	\$51.96
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$53.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$53.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$54.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$54.80
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$55.52

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$55.96
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$56.92
04/14/22	9000002008	Amazon.com Services, Inc.	BEF - General Supplies	\$57.76
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$58.02
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$59.80
04/14/22	9000002008	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$59.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$59.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$59.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$59.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$59.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$60.78
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$62.31
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$62.54
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$64.65
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$65.24
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$65.72
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$66.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$67.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$68.99
04/14/22	9000002008	Amazon.com Services, Inc.	Testing AP- Ex. Curr General Supplies	\$69.86
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$69.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$69.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$71.91
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$71.92
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$71.97
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$71.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$71.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$73.01
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$73.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$74.50
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$74.76
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$74.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$74.98

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$74.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$74.98
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$74.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$75.36
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$75.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$77.45
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$77.94
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$78.43
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$78.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$78.99
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$79.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$79.80
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$79.92
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$79.98
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$79.98
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$81.56
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$86.40
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$86.62
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - Student General Supplies	\$86.90
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$87.18
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$87.72
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$87.72
04/14/22	9000002008	Amazon.com Services, Inc.	Testing AP- Ex. Curr General Supplies	\$88.47
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$88.85
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$88.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$89.88
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$89.88
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$89.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$91.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$94.34
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$95.64
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$95.96
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$95.96
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$96.00

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$96.48
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$99.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$101.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$101.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$101.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$104.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$107.73
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$107.88
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$107.90
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$107.92
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$108.66
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$114.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$119.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$119.64
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$119.70
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$119.70
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$119.88
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$119.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$129.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$141.75
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$142.68
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$145.95
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$147.96
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$147.96
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$148.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$154.37
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$154.37
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$164.48
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$171.90
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$175.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$184.40
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$190.32
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$190.46

2021 - 2022 YTD Expenditures

04/14/22	9000002008	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$195.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$197.67
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$205.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$209.99
04/14/22	9000002008	Amazon.com Services, Inc.	FCS - General Supplies	\$215.92
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$223.27
04/14/22	9000002008	Amazon.com Services, Inc.	Art - General Supplies	\$234.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$251.37
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$259.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$324.00
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$324.50
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$415.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$415.98
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$419.90
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$503.67
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$543.04
04/14/22	9000002008	Amazon.com Services, Inc.	Principal - General Supplies	\$545.99
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies - Technology	\$546.56
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$551.20
04/14/22	9000002008	Amazon.com Services, Inc.	General Supplies	\$653.67
04/14/22	9000002009	Andy's Auto Air & Supply, Inc	Parts	\$149.42
04/14/22	9000002009	Andy's Auto Air & Supply, Inc	Parts	\$2,036.05
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$6.00
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$89.00
04/14/22	520871	Architectural Division 8 Inc	Supplies - Maintenance	\$90.00
04/14/22	520872	ASCD	Dues Only	\$89.00
04/14/22	520873	Attainment Co., Inc.	General Supplies	\$151.91
04/14/22	520873	Attainment Co., Inc.	General Supplies	\$3,038.10
04/14/22	520875	Balero, Autumn McCall	Cheer - Miscellaneous Contracted Svs	\$125.00
04/14/22	9000002011	Balfour	Miscellaneous Operating	\$176.00
04/14/22	9000002011	Balfour	Miscellaneous Operating	\$220.00
04/14/22	9000002012	Band Shoppe	General Supplies	\$45.95

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04/14/22	9000002012	Band Shoppe	General Supplies	\$151.80
04/14/22	9000002012	Band Shoppe	General Supplies	\$417.45
04/14/22	520876	Bandera Electric Cooperative	Electricity	\$16,710.15
04/14/22	9000002013	Barnes & Noble Inc.	Reading Material	\$111.80
04/14/22	9000002013	Barnes & Noble Inc.	Reading Material	\$136.35
04/14/22	9000002013	Barnes & Noble Inc.	Reading Material	\$244.65
04/14/22	9000002013	Barnes & Noble Inc.	Reading Material	\$253.76
04/14/22	520878	Bishop, Daniel	Game Officials	\$170.00
04/14/22	9000002014	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$33.17
04/14/22	9000002014	Boerne Auto Truck Supply, Inc.	Parts	\$57.98
04/14/22	9000002014	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$66.36
04/14/22	9000002014	Boerne Auto Truck Supply, Inc.	Parts	\$72.11
04/14/22	9000002014	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$90.08
04/14/22	9000002014	Boerne Auto Truck Supply, Inc.	Parts	\$859.68
04/14/22	520879	Cantu, Omar	Travel & Subsistence-Employ	\$36.27
04/14/22	520880	CDW Government	General Supplies	\$41.92
04/14/22	520880	CDW Government	BEF Grants - General Supplies	\$1,299.76
04/14/22	9000002015	Chavez, David Oscar, Jr	SRO CONTRACT	\$120.00
04/14/22	520881	Choice Flower Exchange	General Supplies	\$99.25
04/14/22	9000002016	City Electric Supply Company	Supplies - Maintenance	\$24.75
04/14/22	520882	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/14/22	520882	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/14/22	520882	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/14/22	520882	Clampitt Paper Company of San Antonio	General Supplies	\$1,519.20
04/14/22	520882	Clampitt Paper Company of San Antonio	General Supplies	\$1,519.20
04/14/22	520882	Clampitt Paper Company of San Antonio	General Supplies	\$4,557.60
04/14/22	520883	College Board	Testing Materials	\$175.00
04/14/22	520883	College Board	Testing Materials	\$700.00

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04/14/22	9000002017	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$303.66
04/14/22	9000002017	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$336.60
04/14/22	520884	Creative Mathematics	General Supplies	\$55.80
04/14/22	520884	Creative Mathematics	General Supplies	\$697.50
04/14/22	9000002018	Cubie.Co	General Supplies	\$768.50
04/14/22	9000002019	CuStumm Design & Tees, LLC	General Supplies - Robotics	\$236.25
04/14/22	9000002019	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$2,185.00
04/14/22	9000002020	DeJute, Dane P.	Game Officials	\$140.00
04/14/22	9000002021	Demco, Inc.	General Supplies	\$4.03
04/14/22	9000002021	Demco, Inc.	General Supplies	\$9.30
04/14/22	9000002021	Demco, Inc.	General Supplies	\$9.30
04/14/22	9000002021	Demco, Inc.	General Supplies	\$9.30
04/14/22	9000002021	Demco, Inc.	General Supplies	\$24.46
04/14/22	9000002021	Demco, Inc.	General Supplies	\$32.55
04/14/22	9000002021	Demco, Inc.	General Supplies	\$93.00
04/14/22	9000002021	Demco, Inc.	General Supplies	\$158.10
04/14/22	520885	Doggett Freightliner Of S. TX	Parts	\$593.42
04/14/22	520886	Douglas Macarthur High School	Stage - Travel & Subsistence-Students	\$94.00
04/14/22	520886	Douglas Macarthur High School	Travel & Subsistence-Studen	\$281.00
04/14/22	520886	Douglas Macarthur High School	Travel & Subsistence-Students	\$475.00
04/14/22	520887	DPC Event Services	Prom - Contracted Services	\$1,200.54
04/14/22	520887	DPC Event Services	Prom - Contracted Services	\$5,195.25
04/14/22	9000002022	ED311	Admin Travel	\$245.00
04/14/22	9000002023	ESC Region 20	Education Service Center Svs	\$625.00
04/14/22	9000002023	ESC Region 20	Education Service Center Svs	\$1,100.00
04/14/22	520888	Fair Oaks Ranch Utilities	Water	\$47.33
04/14/22	520888	Fair Oaks Ranch Utilities	Sewer	\$332.91
04/14/22	520889	Fitness First Sports, Inc.	General Supplies	\$127.98
04/14/22	9000002024	Flyleaf Publishing, LLC	General Supplies	\$324.54
04/14/22	9000002024	Flyleaf Publishing, LLC	General Supplies	\$801.43
04/14/22	9000002024	Flyleaf Publishing, LLC	General Supplies	\$1,602.96

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04/14/22	9000002024	Flyleaf Publishing, LLC	General Supplies	\$1,652.40
04/14/22	520890	Follett School Solutions, Inc.	General Supplies	\$19.98
04/14/22	520890	Follett School Solutions, Inc.	Reading Materials	\$2,308.01
04/14/22	520891	Forde-Ferrier LLC	General Supplies	\$60.00
04/14/22	520891	Forde-Ferrier LLC	General Supplies	\$400.00
04/14/22	520892	Gan, Darrel Allen	Band Contracted Services	\$100.00
04/14/22	9000002025	Gateway Printing & Office Supply, Inc.	General Supplies	\$32.45
04/14/22	9000002025	Gateway Printing & Office Supply, Inc.	General Supplies	\$95.40
04/14/22	9000002025	Gateway Printing & Office Supply, Inc.	General Supplies	\$100.10
04/14/22	9000002025	Gateway Printing & Office Supply, Inc.	General Supplies	\$100.10
04/14/22	9000002025	Gateway Printing & Office Supply, Inc.	General Supplies	\$100.10
04/14/22	520893	Gregory-Portland ISD	Travel & Subsistence-Studen	\$1,000.00
04/14/22	520894	Grey Forest Utilities	Natural Gas	\$922.68
04/14/22	520895	Gueringer, Tom	Game Officials	\$105.00
04/14/22	520896	Hansen, Patrick	Fees Only	\$45.00
04/14/22	520897	Hawkins, Russell	Miscellaneous Contracted Svs	\$50.00
04/14/22	9000002026	Hilltop Securities Inc	Other Debt Service Fees	\$2,500.00
04/14/22	520898	Hillyard, Inc.	CHS Supplies - Custodial	\$0.00
04/14/22	520898	Hillyard, Inc.	CHS Supplies - Custodial	\$0.00
04/14/22	520898	Hillyard, Inc.	Contracted Maintenance	\$65.21
04/14/22	520898	Hillyard, Inc.	KES Supplies - Custodial	\$87.33
04/14/22	520898	Hillyard, Inc.	Contracted Maintenance	\$90.36
04/14/22	520898	Hillyard, Inc.	Contracted Maintenance	\$125.84
04/14/22	520898	Hillyard, Inc.	Contracted Maintenance	\$166.62
04/14/22	520898	Hillyard, Inc.	CES Summer Supplies - Custodial	\$173.40
04/14/22	520898	Hillyard, Inc.	CHS Supplies - Custodial	\$294.88
04/14/22	520898	Hillyard, Inc.	CES Supplies - Custodial	\$310.70
04/14/22	520898	Hillyard, Inc.	CHS Supplies - Custodial	\$357.10
04/14/22	520898	Hillyard, Inc.	CHS Supplies - Custodial	\$474.60

2021 - 2022 YTD Expenditures

04/14/22	520898	Hillyard, Inc.	KES Supplies - Custodial	\$776.55
04/14/22	520898	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$810.02
04/14/22	520898	Hillyard, Inc.	CHS Supplies - Custodial	\$845.00
04/14/22	520898	Hillyard, Inc.	HES Summer Supplies - Custodial	\$1,165.21
04/14/22	520898	Hillyard, Inc.	CCES Supplies - Custodial	\$1,673.96
04/14/22	520898	Hillyard, Inc.	CES Supplies - Custodial	\$1,680.42
04/14/22	520898	Hillyard, Inc.	CES Summer Supplies - Custodial	\$1,778.78
04/14/22	520898	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$1,908.55
04/14/22	520898	Hillyard, Inc.	BMSS Summer Supplies - Custodial	\$1,997.03
04/14/22	520898	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$1,998.65
04/14/22	520898	Hillyard, Inc.	HES Supplies - Custodial	\$2,363.40
04/14/22	520898	Hillyard, Inc.	BMSN Supplies - Custodial	\$2,368.01
04/14/22	520898	Hillyard, Inc.	FORE Supplies - Custodial	\$2,483.15
04/14/22	520898	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$2,938.32
04/14/22	520898	Hillyard, Inc.	FES Supplies - Custodial	\$3,578.18
04/14/22	520898	Hillyard, Inc.	VMS Supplies - Custodial	\$3,620.09
04/14/22	520898	Hillyard, Inc.	BMSS Supplies - Custodial	\$3,718.47
04/14/22	520898	Hillyard, Inc.	Supplies - Custodial	\$5,397.23
04/14/22	520898	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$5,992.48
04/14/22	520899	Home Depot Pro	General Supplies	\$526.44
04/14/22	520899	Home Depot Pro	General Supplies	\$698.00
04/14/22	520900	HOSA, TA	HOSA - Travel & Subsistence-Students	\$35.00
04/14/22	520900	HOSA, TA	HOSA - Travel & Subsistence-Students	\$140.00
04/14/22	9000002027	Insko Distributing, Inc.	Supplies - Maintenance	\$264.54
04/14/22	520901	Insect Lore Products Inc	General Supplies	\$8.95
04/14/22	520901	Insect Lore Products Inc	General Supplies	\$139.95
04/14/22	9000002028	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$15.00
04/14/22	9000002028	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$18.00
04/14/22	9000002028	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$24.00
04/14/22	9000002028	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$24.00
04/14/22	9000002028	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$53.90
04/14/22	9000002028	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$55.00

2021 - 2022 YTD Expenditures

04/14/22	9000002028	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$60.00
04/14/22	520902	Keller Custom Signs	Principal - Bldg Purch/Constr/Improve/Fee	\$31,995.50
04/14/22	9000002029	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
04/14/22	520903	Kurz & Co	Food Cost	\$31.92
04/14/22	520903	Kurz & Co	Food Cost	\$31.92
04/14/22	520903	Kurz & Co	Food Cost	\$47.88
04/14/22	520903	Kurz & Co	Food Cost	\$63.84
04/14/22	520903	Kurz & Co	Food Cost	\$71.82
04/14/22	520903	Kurz & Co	Food Cost	\$79.80
04/14/22	520903	Kurz & Co	Food Cost	\$83.74
04/14/22	520903	Kurz & Co	Food Cost	\$83.74
04/14/22	520903	Kurz & Co	Food Cost	\$174.50
04/14/22	520903	Kurz & Co	Food Cost	\$199.50
04/14/22	520903	Kurz & Co	Food Cost	\$224.70
04/14/22	520903	Kurz & Co	Food Cost	\$232.89
04/14/22	520903	Kurz & Co	Food Cost	\$239.40
04/14/22	520903	Kurz & Co	Food Cost	\$239.40
04/14/22	520903	Kurz & Co	Food Cost	\$274.75
04/14/22	520903	Kurz & Co	Food Cost	\$276.62
04/14/22	9000002030	Kyrish Truck Centers of San Antonio LLC	Parts	\$44.13
04/14/22	9000002030	Kyrish Truck Centers of San Antonio LLC	Parts	\$995.32
04/14/22	520904	Lakeshore Learning Materials	General Supplies	\$15.00
04/14/22	520904	Lakeshore Learning Materials	General Supplies	\$49.98
04/14/22	520904	Lakeshore Learning Materials	General Supplies	\$49.99
04/14/22	520904	Lakeshore Learning Materials	PTO - General Supplies	\$1,860.10
04/14/22	520905	lead4ward, LLC	Travel & Subsistence-Employees	\$255.00
04/14/22	520906	Lee, Kathy C	Travel & Subsistence-Employ	\$7.72
04/14/22	9000002031	Lone Star Learning	General Supplies	\$30.00
04/14/22	9000002031	Lone Star Learning	General Supplies	\$250.00
04/14/22	520907	Mark's Plumbing Parts	Supplies - Maintenance	\$5,502.79
04/14/22	520908	Martinez, Rodolfo, III	Game Officials	\$170.00

2021 - 2022 YTD Expenditures

04/14/22	520909	Matheson Tri-Gas, Inc.	General Supplies	\$513.93
04/14/22	520910	McCarty, Michael	Game Officials	\$105.00
04/14/22	520911	McClure, Max	Game Officials	\$170.00
04/14/22	520912	McKenney, Warren	Game Officials	\$170.00
04/14/22	9000002032	Meuth, Douglas	Prom - Contracted Services	\$160.00
04/14/22	520913	Miller, Dawn Nicole	Misc Oper - Bilingual	\$196.87
04/14/22	520914	MJM Works LLC	Miscellaneous	\$4,500.00
04/14/22	9000002033	Monarch Trophy Studio	Theatre Arts - Ex. Curr. General Supplies	\$21.34
04/14/22	9000002033	Monarch Trophy Studio	Theatre Arts - Ex. Curr. General Supplies	\$30.00
04/14/22	9000002033	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$58.16
04/14/22	9000002034	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$505.31
04/14/22	520915	Nelson, Robert C	Game Officials	\$105.00
04/14/22	520916	Northeast Isd	Rentals - Operating	\$91.08
04/14/22	520917	Nunley, Hannah Maree	Academic UIL - Contracted Services	\$300.00
04/14/22	520918	Office Depot	General Supplies	\$22.39
04/14/22	520918	Office Depot	General Supplies	\$139.20
04/14/22	520918	Office Depot	General Supplies	\$160.00
04/14/22	520918	Office Depot	General Supplies	\$173.38
04/14/22	520918	Office Depot	General Supplies	\$173.38
04/14/22	520918	Office Depot	General Supplies	\$173.38
04/14/22	520918	Office Depot	General Supplies	\$289.95
04/14/22	520918	Office Depot	General Supplies	\$289.95
04/14/22	520918	Office Depot	General Supplies	\$336.89
04/14/22	520918	Office Depot	General Supplies	\$962.87
04/14/22	520919	PBK Architects Inc	Bond Planning and Engagement Svcs	\$10,000.00
04/14/22	520921	Pedernales Electric Cooperative	Electricity	\$74.68
04/14/22	520923	Pedernales Electric Cooperative	Electricity	\$781.67
04/14/22	520922	Pedernales Electric Cooperative	Electricity	\$5,338.83
04/14/22	520920	Pedernales Electric Cooperative	Electricity	\$10,477.28
04/14/22	9000002036	Persyn Engineering	Miscellaneous Contracted Svcs	\$1,355.00
04/14/22	8000000096	Pitney Bowes, Inc.	General Supplies	\$1,500.00

2021 - 2022 YTD Expenditures

04/14/22	9000002037	Quill LLC	General Supplies	\$9.65
04/14/22	9000002037	Quill LLC	General Supplies	\$10.50
04/14/22	9000002037	Quill LLC	General Supplies	\$15.75
04/14/22	9000002037	Quill LLC	General Supplies	\$20.90
04/14/22	9000002037	Quill LLC	General Supplies	\$26.66
04/14/22	9000002037	Quill LLC	General Supplies	\$37.87
04/14/22	9000002037	Quill LLC	General Supplies	\$40.40
04/14/22	9000002037	Quill LLC	General Supplies	\$44.40
04/14/22	9000002037	Quill LLC	General Supplies	\$44.79
04/14/22	9000002037	Quill LLC	General Supplies	\$45.04
04/14/22	9000002037	Quill LLC	General Supplies	\$54.50
04/14/22	9000002037	Quill LLC	General Supplies	\$73.98
04/14/22	9000002037	Quill LLC	General Supplies	\$142.95
04/14/22	9000002037	Quill LLC	General Supplies	\$362.50
04/14/22	9000002037	Quill LLC	General Supplies	\$473.28
04/14/22	9000002037	Quill LLC	General Supplies	\$997.30
04/14/22	520924	Raptor Technologies LLC	General Supplies	\$1,000.00
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$13.29
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$14.50
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$19.29
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$19.99
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$22.99
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$24.99
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$24.99
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$24.99
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$27.59
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$32.99
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$39.98
04/14/22	9000002038	Really Good Stuff, Inc.	General Supplies	\$47.04
04/14/22	520925	Rendon, Robert R	Game Officials	\$105.00
04/14/22	520926	Reyna, Yvette D	Travel & Subsistence-Employees	\$149.76
04/14/22	9000002039	Ryan, Tracy M	Game Officials	\$170.00
04/14/22	520927	Sanchez, Johann	Game Officials	\$140.00
04/14/22	520928	Scholastic Book Fairs, Inc.	Library - Reading material	\$5,963.28

2021 - 2022 YTD Expenditures

04/14/22	520929	Scholastic, Inc	General Supplies	\$3,299.92
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$1.09
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$1.39
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$1.65
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$1.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$2.49
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$2.79
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$2.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$2.99
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$3.29
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$3.59
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$4.59
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$5.25
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$5.85
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$5.98
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$6.78
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$6.79
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$6.98
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$7.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$7.49
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$7.58
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$7.90
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$7.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$8.09
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$8.25
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$9.57
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$9.58
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$9.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$10.75
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$12.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$12.98
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$13.17
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$14.98
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$14.98

2021 - 2022 YTD Expenditures

04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$15.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$16.75
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$17.25
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$17.49
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$17.90
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$18.38
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$19.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$19.90
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$19.90
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$21.27
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$23.16
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$23.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$25.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$28.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$29.95
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$30.58
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$33.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$38.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$39.90
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$47.90
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$49.90
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$52.90
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$73.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$77.50
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$82.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$91.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$99.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$125.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$244.30
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$395.00
04/14/22	9000002040	School Nurse Supply, Inc.	General Supplies	\$464.95
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$3.48
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$3.87
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$4.30

2021 - 2022 YTD Expenditures

04/14/22	9000002041	School Specialty Inc.	General Supplies	\$4.61
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$4.62
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$4.66
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$4.66
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$5.70
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$7.10
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$7.14
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$7.84
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$8.76
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$8.82
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$9.22
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$9.22
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$9.32
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$9.66
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$9.66
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$10.08
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$10.72
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$11.40
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$11.48
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$11.68
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$11.68
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$11.76
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$12.28
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$13.24
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$13.38
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$13.83
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$13.83
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$13.83
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$14.28
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$14.61
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$14.61
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$14.61
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$16.24
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$17.52

2021 - 2022 YTD Expenditures

04/14/22	9000002041	School Specialty Inc.	General Supplies	\$18.44
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$21.96
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$23.28
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$26.76
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$26.90
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$29.80
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$30.80
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$30.80
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$31.50
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$33.79
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$35.55
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$36.38
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$36.88
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$37.00
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$37.92
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$42.24
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$47.40
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$48.72
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$49.89
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$56.64
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$60.05
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$60.05
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$60.05
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$67.04
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$69.36
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$74.60
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$74.74
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$77.58
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$84.88
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$87.60
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$95.41
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$101.44
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$104.24
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$104.90

2021 - 2022 YTD Expenditures

04/14/22	9000002041	School Specialty Inc.	General Supplies	\$109.44
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$112.20
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$134.64
04/14/22	9000002041	School Specialty Inc.	General Supplies	\$187.92
04/14/22	520930	Short, David	Contracted Services	\$300.00
04/14/22	520931	Sirius Education Solutions LLC	General Supplies	\$6,400.00
04/14/22	520932	Smith, Dan	Game Officials	\$95.00
04/14/22	520932	Smith, Dan	Game Officials	\$170.00
04/14/22	520933	Smith, Vanessa Christina	Travel & Subsistence-Student	\$520.00
04/14/22	520934	Smithson Valley High School	Rentals - Operating	\$31.50
04/14/22	520935	Spyers-Duran, Robin	Misc Oper - Bilingual	\$196.87
04/14/22	520936	Stephenson, Jenna Rene	Travel & Subsistence-Studen	\$1,956.00
04/14/22	520937	Systems Design	Miscellaneous	\$360.00
04/14/22	520938	TABC	Dues Only	\$105.00
04/14/22	520938	TABC	Dues Only	\$105.00
04/14/22	520938	TABC	Dues Only	\$105.00
04/14/22	520938	TABC	Dues Only	\$110.00
04/14/22	520938	TABC	Dues Only	\$110.00
04/14/22	520939	TAEA Headquarters	Travel & Subsistence-Studen	\$285.00
04/14/22	520939	TAEA Headquarters	Travel & Subsistence-Studen	\$285.00
04/14/22	9000002042	TASB Risk Management Fund	Workers' Compensation	\$17,096.38
04/14/22	9000002043	TASBO	Travel & Subsistence-Employees	\$110.00
04/14/22	9000002043	TASBO	Travel & Subsistence-Employees	\$225.00
04/14/22	520940	Texas Counseling Association	Travel & Subsistence-Employ	\$360.00
04/14/22	520941	Texas Forensics Association	Debate - General Supplies	\$100.00
04/14/22	520942	Texas High School Coaches Asso	Dues Only	\$145.00
04/14/22	9000002044	Texas Multi-Chem, LTD	TX Multi Chem	\$4,486.00
04/14/22	520943	Thornton, Tori Michelle	Travel & Subsistence-Studen	\$49.00
04/14/22	520943	Thornton, Tori Michelle	Travel & Subsistence-Studen	\$57.00
04/14/22	9000002045	Tools 4 Reading, LLC	Curriculum & Inst. Staff Dev.- General Supplies	\$3,300.00
04/14/22	520944	Turvey, Penny L.	Champion Charms- Ex. Curr. General Supplies	\$28.60

2021 - 2022 YTD Expenditures

04/14/22	520944	Turvey, Penny L.	Champion Charms- Ex. Curr. General Supplies	\$665.00
04/14/22	520945	Uecker, John G	Misc Oper - Bilingual	\$196.87
04/14/22	520946	Waltman, Cheyanne	Travel & Subsistence-Studen	\$49.00
04/14/22	520947	Waste Management Of Texas, Inc	Garbage	\$568.39
04/14/22	520948	WestCoast Products & Design LLC	BEF - General Supplies	\$19.00
04/14/22	520948	WestCoast Products & Design LLC	BEF - General Supplies	\$1,799.90
04/14/22	520949	Western Psychological Services	Testing Material	\$22.20
04/14/22	520949	Western Psychological Services	Testing Material	\$222.00
04/14/22	520950	Wharton, Greg	Game Officials	\$105.00
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$2.25
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$5.64
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$5.69
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$6.75
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$7.58
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$14.20
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$37.52
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$878.75
04/14/22	9000002046	William V. Macgill & Co.	General Supplies	\$1,178.00
04/14/22	520951	Wilson, James R	Game Officials	\$95.00
04/14/22	520952	Zapata, Robert Martin	Game Officials	\$105.00
04/15/22	8000000513	Teacher Retirement System	Group Health-ActiveCare 2	\$8,573.00
04/15/22	8000000513	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$57,514.00
04/15/22	8000000513	Teacher Retirement System	Group Health-ActiveCare HD	\$211,609.00
04/15/22	8000000513	Teacher Retirement System	Group Health-ActiveCare Primary	\$233,664.00
04/20/22	404543	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
04/20/22	9000065716	Association of Texas Professional Educators	Atpe	\$3,762.00
04/20/22	9000065717	Boerne Education Foundation	Bef	\$1,129.00
04/20/22	404544	Boerne Health Club	24/7 Health Club	\$736.11
04/20/22	8000000510	Boerne Isd General Operating	Early Childhood	\$20,800.00
04/20/22	8000000511	Expert Pay	Expert Pay - Att Gen	\$1,193.95

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04/20/22	404545	Family & Consumer Sciences	Family Consumer	\$21.88
04/20/22	9000065718	First Mark Credit Union	First Mark Credit Union	\$1,600.00
04/20/22	8000000514	HSA Bank	Hsa Bank	\$19,978.56
04/20/22	8000000512	Internal Revenue Service	Fica & Medicare Tax Emp	\$13,162.03
04/20/22	8000000512	Internal Revenue Service	Fica & Medicare Tax Emplr	\$13,162.03
04/20/22	8000000512	Internal Revenue Service	Federal Income Taxes	\$29,215.34
04/20/22	8000000512	Internal Revenue Service	Fica & Medicare Tax Emp	\$77,956.06
04/20/22	8000000512	Internal Revenue Service	Fica & Medicare Tax Emplr	\$77,956.06
04/20/22	8000000512	Internal Revenue Service	Federal Income Taxes	\$322,421.09
04/20/22	9000065719	NBS	457 Plan	\$1,500.00
04/20/22	9000065719	NBS	Dependent Care	\$2,452.11
04/20/22	9000065719	NBS	Roth 403b	\$7,348.00
04/20/22	9000065719	NBS	Health Care	\$15,017.48
04/20/22	9000065719	NBS	Annuities	\$46,672.00
04/20/22	9000065721	Professional Enrollment Concepts, Inc.	Masa	\$9.00
04/20/22	9000065721	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$9.30
04/20/22	9000065721	Professional Enrollment Concepts, Inc.	Accident Choice	\$15.64
04/20/22	9000065721	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$17.05
04/20/22	9000065721	Professional Enrollment Concepts, Inc.	Other	\$19.10
04/20/22	9000065721	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$20.85
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$22.56
04/20/22	9000065721	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$63.80
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$79.20
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$272.70

2021 - 2022 YTD Expenditures

04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$377.65
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$539.58
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$594.32
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$609.12
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$877.24
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,072.01
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,299.20
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,363.74
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,600.83
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,109.24
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,230.20
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Medlink	\$2,353.32
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,624.53
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Masa	\$2,691.00
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,716.47
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,966.22
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,018.83

2021 - 2022 YTD Expenditures

04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,586.20
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Other	\$3,790.80
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,963.35
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,158.18
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,367.11
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Mdlive	\$6,270.00
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,364.42
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$7,040.55
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,406.56
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,232.14
04/20/22	9000065720	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$18,854.71
04/20/22	404546	TEPSA	Other	\$83.45
04/20/22	404547	Texas AFT	Tx Federation Of Teachers	\$105.00
04/20/22	404548	Texas Classroom Teachers Assoc	Tcta	\$182.00
04/20/22	8000000085	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$3.36)
04/20/22	8000000085	Texas Comptroller of Public Accounts	Sales Tax Due	\$2.29
04/20/22	8000000085	Texas Comptroller of Public Accounts	Sales Tax Due	\$3.96
04/20/22	8000000085	Texas Comptroller of Public Accounts	Sales Tax Due	\$5.72

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04/20/22	8000000085	Texas Comptroller of Public Accounts	Sales Tax Due	\$34.66
04/20/22	8000000085	Texas Comptroller of Public Accounts	Sales Tax Due	\$183.83
04/20/22	8000000085	Texas Comptroller of Public Accounts	Sales Tax Due	\$219.11
04/20/22	8000000085	Texas Comptroller of Public Accounts	Sales Tax Due	\$221.66
04/21/22	520953	Alamillo, Ricardo A	Travel & Subsistence-Employ	\$82.57
04/21/22	520953	Alamillo, Ricardo A	Travel & Subsistence-Employ	\$82.58
04/21/22	520954	Alamo Iron Works	General Supplies	\$50.00
04/21/22	520954	Alamo Iron Works	General Supplies	\$313.44
04/21/22	520954	Alamo Iron Works	General Supplies	\$431.60
04/21/22	520955	Alvarez, Rocio Salazar	Misc Oper - Bilingual	\$196.87
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	(\$211.46)
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	(\$74.42)
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	(\$33.64)
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies - Technology	(\$30.00)
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	(\$5.99)
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$0.68
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$0.72
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$2.14
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$3.20
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$3.90
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$5.16
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$5.32
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$6.09
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$7.26
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$8.95
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$9.27
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$9.35
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$9.88
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$9.88
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$9.99

2021 - 2022 YTD Expenditures

04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$9.99
04/21/22	9000002047	Amazon.com Services, Inc.	Warehouse General Supplies	\$10.73
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$10.79
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$10.87
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$10.87
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$10.87
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$10.87
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$10.88
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$11.99
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$13.99
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$13.99
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$14.62
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$16.00
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$16.05
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$16.49
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$16.95
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$17.98
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$18.49
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$19.46
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$19.65
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$19.99
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$21.07
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$21.61
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$21.96
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$22.07
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$22.08
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$22.22
04/21/22	9000002047	Amazon.com Services, Inc.	Warehouse General Supplies	\$22.99
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$23.98
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$25.81
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$25.97
04/21/22	9000002047	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$26.99
04/21/22	9000002047	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$26.99

2021 - 2022 YTD Expenditures

04/21/22	9000002047	Amazon.com Services, Inc.	Library - General Supplies	\$27.95
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$28.41
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$29.98
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$30.98
04/21/22	9000002047	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.18
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$31.98
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$32.82
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$32.98
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$33.87
04/21/22	9000002047	Amazon.com Services, Inc.	Library - General Supplies	\$34.44
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$34.95
04/21/22	9000002047	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.95
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$40.99
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$41.78
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$42.29
04/21/22	9000002047	Amazon.com Services, Inc.	Library - General Supplies	\$42.60
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$42.98
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$42.99
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$43.08
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$45.85
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$46.00
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$46.47
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$47.97
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$51.99
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$53.00
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$53.88
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$53.98
04/21/22	9000002047	Amazon.com Services, Inc.	Library - General Supplies	\$56.92
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$59.96
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$60.00
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$67.78
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$69.95
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$77.94
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$87.28

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04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$89.98
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$90.96
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$91.96
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$98.00
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$101.99
04/21/22	9000002047	Amazon.com Services, Inc.	Warehouse General Supplies	\$114.99
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$119.96
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$124.95
04/21/22	9000002047	Amazon.com Services, Inc.	Library - General Supplies	\$125.46
04/21/22	9000002047	Amazon.com Services, Inc.	Art Activity - General Supplies	\$142.52
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$174.93
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$278.00
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$359.10
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies - Technology	\$429.00
04/21/22	9000002048	Andy's Auto Air & Supply, Inc	Parts	\$25.08
04/21/22	9000002048	Andy's Auto Air & Supply, Inc	Parts	\$180.52
04/21/22	520956	Anesco A-V-tech	General Supplies	\$1,995.00
04/21/22	9000002049	Apple Computer, Inc	General Supplies	\$5,083.00
04/21/22	520957	AT&T	Telephone Cell Phone	\$127.35
04/21/22	520957	AT&T	Telephone Cell Phone	\$127.80
04/21/22	520958	Beierle, Aimee Lynn	Misc Oper - Bilingual	\$196.87
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.75
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.75
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.25
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.33
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.33
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.12
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.92
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.70
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.70
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.70
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.03
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.59
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.37

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04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.65
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.65
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.44
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.92
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.27
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.83
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.55
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.27
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.83
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.60
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$120.96
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$123.22
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$123.51
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$125.40
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$128.52
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$131.30
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$133.32
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$135.78
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$140.16
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$143.00
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$144.54
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$146.73
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$154.98
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$165.00
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$168.63
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$173.01
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$175.20
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$190.89
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$193.92
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$194.91
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$209.00
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$212.43
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$233.26
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$256.80

2021 - 2022 YTD Expenditures

04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$304.50
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$314.58
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$325.28
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$336.42
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$368.08
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$421.58
04/21/22	520959	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$618.46
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$11.88
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$11.88
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$13.50
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$18.60
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$20.00
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$20.00
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$21.30
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$37.32
04/21/22	9000002050	Blick Art Materials	Art - General Supplies	\$43.80
04/21/22	9000002051	Bound To Stay Bound Books, Inc	Library Reading Materials	\$20.48
04/21/22	9000002051	Bound To Stay Bound Books, Inc	Reading Materials	\$828.39
04/21/22	9000002052	Brantley, Brian	Supplies - Maintenance	\$20.00
04/21/22	9000002052	Brantley, Brian	Supplies - Maintenance	\$20.00
04/21/22	9000002052	Brantley, Brian	Supplies - Maintenance	\$40.00
04/21/22	9000002052	Brantley, Brian	Supplies - Maintenance	\$280.00
04/21/22	9000002052	Brantley, Brian	Supplies - Maintenance	\$300.00
04/21/22	9000002052	Brantley, Brian	Supplies - Maintenance	\$350.00
04/21/22	520960	CAMT	Deferred Expenditure	\$1,393.00
04/21/22	520962	CDW Government	General Supplies	\$2,758.00
04/21/22	520963	CEDFA	Travel & Subsistence-Employees	\$125.00
04/21/22	520964	Central Texas Food Bank, Inc.	Miscellaneous	\$15.00
04/21/22	520965	Centricity	FCCLA - General Supplies	\$3.00
04/21/22	520965	Centricity	FCCLA - General Supplies	\$6.00
04/21/22	520965	Centricity	FCCLA - General Supplies	\$6.00
04/21/22	520965	Centricity	FCCLA - General Supplies	\$18.00
04/21/22	520966	Cintas	Miscellaneous Contracted Svs	\$40.52
04/21/22	520966	Cintas	Miscellaneous Contracted Svs	\$53.80

2021 - 2022 YTD Expenditures

04/21/22	520966	Cintas	Miscellaneous Contracted Svs	\$84.25
04/21/22	520966	Cintas	Miscellaneous Contracted Svs	\$85.51
04/21/22	520967	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$152.00
04/21/22	9000002053	City Electric Supply Company	Supplies - Maintenance	\$331.25
04/21/22	520968	City Of Boerne Utilities	Storm Water System - COB	\$4.64
04/21/22	520968	City Of Boerne Utilities	Electricity	\$36.58
04/21/22	520968	City Of Boerne Utilities	Water	\$36.95
04/21/22	520968	City Of Boerne Utilities	Water	\$93.73
04/21/22	520968	City Of Boerne Utilities	Water	\$93.73
04/21/22	520968	City Of Boerne Utilities	Sewer	\$107.04
04/21/22	520968	City Of Boerne Utilities	Electricity	\$164.82
04/21/22	520968	City Of Boerne Utilities	Electricity	\$177.28
04/21/22	520968	City Of Boerne Utilities	Water	\$241.84
04/21/22	520968	City Of Boerne Utilities	Sewer	\$246.34
04/21/22	520968	City Of Boerne Utilities	Sewer	\$250.32
04/21/22	520968	City Of Boerne Utilities	Water	\$254.14
04/21/22	520968	City Of Boerne Utilities	Water	\$279.06
04/21/22	520968	City Of Boerne Utilities	Water	\$290.87
04/21/22	520968	City Of Boerne Utilities	Sewer	\$303.69
04/21/22	520968	City Of Boerne Utilities	Sewer	\$316.62
04/21/22	520968	City Of Boerne Utilities	Storm Water System - COB	\$325.24
04/21/22	520968	City Of Boerne Utilities	Storm Water System - COB	\$325.24
04/21/22	520968	City Of Boerne Utilities	Sewer	\$355.39
04/21/22	520968	City Of Boerne Utilities	Sewer	\$374.49
04/21/22	520968	City Of Boerne Utilities	Water	\$443.62
04/21/22	520968	City Of Boerne Utilities	Water	\$445.41
04/21/22	520968	City Of Boerne Utilities	Storm Water System - COB	\$460.73
04/21/22	520968	City Of Boerne Utilities	Natural Gas	\$505.39
04/21/22	520968	City Of Boerne Utilities	Natural Gas	\$562.35
04/21/22	520968	City Of Boerne Utilities	Water	\$565.72
04/21/22	520968	City Of Boerne Utilities	Storm Water System - COB	\$935.60
04/21/22	520968	City Of Boerne Utilities	Sewer	\$1,115.57
04/21/22	520968	City Of Boerne Utilities	Natural Gas	\$1,445.24
04/21/22	520968	City Of Boerne Utilities	Natural Gas	\$1,471.65

2021 - 2022 YTD Expenditures

04/21/22	520968	City Of Boerne Utilities	Natural Gas	\$1,775.48
04/21/22	520968	City Of Boerne Utilities	Water	\$2,863.15
04/21/22	520968	City Of Boerne Utilities	Sewer	\$3,069.28
04/21/22	520968	City Of Boerne Utilities	Natural Gas	\$3,690.00
04/21/22	520968	City Of Boerne Utilities	Electricity	\$5,279.89
04/21/22	520968	City Of Boerne Utilities	Electricity	\$5,609.12
04/21/22	520968	City Of Boerne Utilities	Electricity	\$5,811.13
04/21/22	520968	City Of Boerne Utilities	Electricity	\$26,632.00
04/21/22	9000002054	Commercial Kitchen Parts and Service	Equipment Repairs-Culinary Art	\$239.54
04/21/22	520969	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
04/21/22	520969	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
04/21/22	520969	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
04/21/22	520969	ControlScan Inc.	Miscellaneous Contracted Svs	\$78.89
04/21/22	9000002055	CPS Energy	Electricity	\$7.52
04/21/22	9000002055	CPS Energy	Electricity	\$7.52
04/21/22	9000002055	CPS Energy	Electricity	\$7.52
04/21/22	9000002055	CPS Energy	Electricity	\$7.83
04/21/22	9000002055	CPS Energy	Electricity	\$2,534.78
04/21/22	9000002056	Crown Trophy	FCCLA - General Supplies	\$11.75
04/21/22	9000002056	Crown Trophy	FCCLA - General Supplies	\$12.50
04/21/22	9000002056	Crown Trophy	FCCLA - General Supplies	\$21.00
04/21/22	9000002056	Crown Trophy	FCCLA - General Supplies	\$28.95
04/21/22	9000002056	Crown Trophy	FCCLA - General Supplies	\$44.00
04/21/22	9000002056	Crown Trophy	FCCLA - General Supplies	\$52.25
04/21/22	9000002056	Crown Trophy	FCCLA - General Supplies	\$55.00
04/21/22	520970	CTWP	COPIER LEASE	\$97.21
04/21/22	520970	CTWP	COPIER LEASE	\$115.96
04/21/22	520970	CTWP	COPIER LEASE	\$150.40
04/21/22	520970	CTWP	COPIER LEASE	\$194.42
04/21/22	520970	CTWP	COPIER LEASE	\$194.42
04/21/22	520970	CTWP	COPIER LEASE	\$247.61
04/21/22	520970	CTWP	COPIER LEASE	\$296.07
04/21/22	520970	CTWP	COPIER LEASE	\$344.82

2021 - 2022 YTD Expenditures

04/21/22	520970	CTWP	COPIER LEASE	\$458.22
04/21/22	520970	CTWP	COPIER LEASE	\$555.43
04/21/22	520970	CTWP	COPIER LEASE	\$1,110.67
04/21/22	520970	CTWP	COPIER LEASE	\$2,519.15
04/21/22	520970	CTWP	General Supplies	\$7,264.75
04/21/22	520970	CTWP	COPIER LEASE	\$11,179.09
04/21/22	9000002057	Cubie.Co	General Supplies	\$59.95
04/21/22	9000002058	Demco, Inc.	General Supplies	\$7.19
04/21/22	9000002058	Demco, Inc.	General Supplies	\$7.64
04/21/22	9000002058	Demco, Inc.	General Supplies	\$7.64
04/21/22	9000002058	Demco, Inc.	General Supplies	\$7.64
04/21/22	9000002058	Demco, Inc.	General Supplies	\$7.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$7.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$7.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$8.49
04/21/22	9000002058	Demco, Inc.	General Supplies	\$8.63
04/21/22	9000002058	Demco, Inc.	General Supplies	\$9.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$9.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$9.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$10.98
04/21/22	9000002058	Demco, Inc.	General Supplies	\$14.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$15.28
04/21/22	9000002058	Demco, Inc.	General Supplies	\$15.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$24.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$24.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$33.99
04/21/22	9000002058	Demco, Inc.	General Supplies	\$43.48
04/21/22	9000002058	Demco, Inc.	General Supplies	\$43.77
04/21/22	520971	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$150.00
04/21/22	520972	Dramatists Play Service, Inc.	General Supplies	\$210.00
04/21/22	520973	Estrada, Ernest	General Supplies	\$42.00
04/21/22	520974	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$85.47
04/21/22	520975	Follett School Solutions, Inc.	General Supplies	\$119.95
04/21/22	520975	Follett School Solutions, Inc.	General Supplies	\$419.69

2021 - 2022 YTD Expenditures

04/21/22	520975	Follett School Solutions, Inc.	General Supplies	\$439.50
04/21/22	520976	Garza, Oscar	Game Officials	\$170.00
04/21/22	520977	Gopher Sport	General Supplies	\$39.95
04/21/22	520977	Gopher Sport	General Supplies	\$49.95
04/21/22	520977	Gopher Sport	General Supplies	\$109.00
04/21/22	520977	Gopher Sport	General Supplies	\$112.18
04/21/22	520977	Gopher Sport	General Supplies	\$129.00
04/21/22	520977	Gopher Sport	General Supplies	\$129.90
04/21/22	520977	Gopher Sport	General Supplies	\$238.00
04/21/22	520977	Gopher Sport	General Supplies	\$239.00
04/21/22	520978	Grainger	Supplies - Maintenance	\$27.06
04/21/22	520978	Grainger	Supplies - Maintenance	\$442.64
04/21/22	520979	Greater Boerne Area Chamber Of Commerce	Dues Only - Superintendent	\$385.00
04/21/22	9000002059	GTS Technology Solutions, Inc	General Supplies	\$971.14
04/21/22	9000002059	GTS Technology Solutions, Inc	General Supplies	\$1,075.96
04/21/22	9000002060	GVTC	Telephone Cell Phone	\$132.03
04/21/22	9000002060	GVTC	Telephone Cell Phone	\$221.55
04/21/22	9000002060	GVTC	Telephone Cell Phone	\$282.70
04/21/22	9000002060	GVTC	Telephone Cell Phone	\$282.72
04/21/22	9000002060	GVTC	Telephone Cell Phone	\$303.45
04/21/22	9000002060	GVTC	Telephone Cell Phone	\$368.48
04/21/22	9000002060	GVTC	Telephone Cell Phone	\$2,221.21
04/21/22	520980	Hatten, Thomas Lee	Travel & Subsistence-Employ	\$49.00
04/21/22	520980	Hatten, Thomas Lee	Travel & Subsistence-Employ	\$191.88
04/21/22	520981	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$29.10
04/21/22	520981	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$167.92
04/21/22	520981	Hillje Music Centers LLC	Instrument rental fee-Instrument repairs	\$185.00
04/21/22	520982	Hillyard, Inc.	CCES Supplies - Custodial	\$32.67
04/21/22	520982	Hillyard, Inc.	Supplies - Custodial	\$37.61
04/21/22	520982	Hillyard, Inc.	FES Supplies - Custodial	\$54.14
04/21/22	520982	Hillyard, Inc.	CCES Supplies - Custodial	\$186.69
04/21/22	520982	Hillyard, Inc.	CO Supplies - Custodial	\$600.52

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04/21/22	520982	Hillyard, Inc.	Supplies - Custodial	\$766.20
04/21/22	520982	Hillyard, Inc.	VMS Supplies - Custodial	\$1,151.65
04/21/22	520982	Hillyard, Inc.	Contracted Maintenance	\$2,645.75
04/21/22	9000002062	J.W. Pepper & Sons, Inc	General Supplies	\$11.80
04/21/22	9000002062	J.W. Pepper & Sons, Inc	General Supplies	\$44.95
04/21/22	9000002062	J.W. Pepper & Sons, Inc	General Supplies	\$107.96
04/21/22	9000002062	J.W. Pepper & Sons, Inc	General Supplies	\$170.48
04/21/22	520983	Johnson, Randall T	Game Officials	\$140.00
04/21/22	9000002063	Kovel, Sarah	Game Officials	\$140.00
04/21/22	9000002063	Kovel, Sarah	Game Officials	\$140.00
04/21/22	520984	Kurz & Co	Food Cost	\$29.90
04/21/22	520984	Kurz & Co	Food Cost	\$59.85
04/21/22	520984	Kurz & Co	Food Cost	\$79.80
04/21/22	520984	Kurz & Co	Food Cost	\$95.76
04/21/22	520984	Kurz & Co	Food Cost	\$155.61
04/21/22	520984	Kurz & Co	Food Cost	\$167.58
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	(\$49.92)
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	(\$34.59)
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	(\$32.10)
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	(\$25.21)
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	(\$5.44)
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$9.75
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$10.15
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$13.81
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$16.01
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$21.75
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$24.64
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$35.67
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$73.92
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$74.40
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$98.56
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$98.60
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$110.98
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$134.71

2021 - 2022 YTD Expenditures

04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$140.00
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$146.49
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$169.94
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$173.04
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$183.05
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$186.72
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$203.39
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$210.43
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$238.56
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$246.88
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$259.68
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$260.38
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$263.78
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$266.50
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$267.58
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$289.57
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$293.47
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$294.08
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$294.12
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$296.82
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$308.60
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$326.04
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$336.23
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$353.73
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$357.22
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$357.68
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$372.79
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$379.09
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$391.26
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$437.50
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$439.17
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$448.81
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$450.44
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$453.80

2021 - 2022 YTD Expenditures

04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$459.56
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$460.25
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$496.57
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$546.92
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$557.54
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$562.92
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$566.91
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$660.65
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$692.83
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$701.13
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$722.14
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$743.78
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$775.88
04/21/22	9000002064	Labatt Food Service LLC	Non-Food Cost	\$839.17
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,146.93
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,469.21
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,596.11
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,621.90
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,658.94
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,697.16
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,846.08
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,902.45
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,943.40
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$1,965.82
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,035.57
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,108.36
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,137.81
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,143.81
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,144.70
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,171.42
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,235.09
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,240.88
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,250.27
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,262.00

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04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,271.12
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,304.86
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,327.77
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,369.86
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,476.88
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,527.58
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,694.78
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,731.41
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,861.58
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$2,867.24
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$3,057.02
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$3,181.87
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$3,211.20
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$3,233.53
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$3,256.94
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$3,720.55
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$3,740.53
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$4,204.19
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$5,099.27
04/21/22	9000002064	Labatt Food Service LLC	Food Cost	\$5,858.52
04/21/22	9000002065	Lone Star Learning	General Supplies	\$390.00
04/21/22	520985	McCarty, Michael	Game Officials	\$105.00
04/21/22	520986	Morrison Supply Company	Supplies - Maintenance	\$726.59
04/21/22	520987	Moyers, James	Game Officials	\$140.00
04/21/22	520988	Naesp	General Supplies	\$782.06
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$68.04
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$281.91
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$300.60
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$1,301.49
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$1,873.40
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$2,272.69
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$2,733.33
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$4,844.61
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$4,888.54

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04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$4,931.09
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$5,050.72
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$7,307.22
04/21/22	9000002066	New Dairy Texas, LLC	Food Cost	\$8,046.53
04/21/22	520989	Palacio, Ignacio G	Game Officials	\$170.00
04/21/22	520990	Panozzo, Gary	Game Officials	\$105.00
04/21/22	9000002067	Quill LLC	General Supplies	\$5.29
04/21/22	9000002067	Quill LLC	General Supplies	\$19.08
04/21/22	9000002067	Quill LLC	General Supplies	\$193.84
04/21/22	520991	Quintero, Frank A	Game Officials	\$100.00
04/21/22	520992	Rainbow Senior Center	FCCLA - Ex. Curr. Contracted Services	\$1,823.00
04/21/22	9000002068	Really Good Stuff, Inc.	Principal - Student General Supplies	\$65.47
04/21/22	9000002068	Really Good Stuff, Inc.	Principal - Student General Supplies	\$436.31
04/21/22	520993	Reinke, Cheryl A	Dyslexia Teacher Travel	\$60.02
04/21/22	9000002069	Reston Express Distributing	General Supplies	\$2,124.00
04/21/22	9000002070	Riverside Assessments, LLC	General Supplies	\$92.40
04/21/22	9000002070	Riverside Assessments, LLC	Testing Material	\$292.70
04/21/22	9000002070	Riverside Assessments, LLC	General Supplies	\$924.00
04/21/22	9000002070	Riverside Assessments, LLC	Testing Material	\$1,148.00
04/21/22	9000002070	Riverside Assessments, LLC	Testing Material	\$1,779.00
04/21/22	9000002071	Rush Truck Centers Of Tx, LP	Parts	(\$170.00)
04/21/22	9000002071	Rush Truck Centers Of Tx, LP	Parts	\$369.00
04/21/22	9000002071	Rush Truck Centers Of Tx, LP	Parts	\$3,500.00
04/21/22	520994	Saker, Heather Renee	Misc Oper - Bilingual	\$196.87
04/21/22	520995	Salinas, Rogelio	Game Officials	\$170.00
04/21/22	520996	San Antonio Water System	Water	\$117.20
04/21/22	520997	San Antonio Water System	Sewer	\$377.18
04/21/22	520997	San Antonio Water System	Water	\$679.32
04/21/22	520998	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$175.00
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$3.89
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$3.89
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$3.89
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$3.89
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$3.89

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04/21/22	9000002072	School Specialty Inc.	General Supplies	\$3.89
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$4.35
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$7.34
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$7.34
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$7.34
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$7.34
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$7.34
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$7.34
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$7.78
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$7.78
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$9.87
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$9.87
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$19.86
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$21.90
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$21.90
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$25.65
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$28.14
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$29.20
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$29.20
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$29.89
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$31.38
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$36.78
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$76.30
04/21/22	9000002072	School Specialty Inc.	General Supplies	\$137.76
04/21/22	520999	Seaman, Taylor Logan	Misc Oper - Bilingual	\$196.87
04/21/22	521000	Security State Bank & Trust	Start up Cash	\$200.00
04/21/22	9000002073	Shar Products Company	General Supplies	\$15.98
04/21/22	9000002073	Shar Products Company	General Supplies	\$20.99
04/21/22	9000002073	Shar Products Company	Orchestra-Ex. Curr. General Supplies	\$26.95
04/21/22	9000002073	Shar Products Company	General Supplies	\$27.96
04/21/22	9000002073	Shar Products Company	General Supplies	\$34.95
04/21/22	521001	Six Flags Fiesta Texas	Choir - Ex. Curr. Student Travel	\$24.94
04/21/22	521001	Six Flags Fiesta Texas	Choir - Ex. Curr. Student Travel	\$1,641.48
04/21/22	521002	Smiley, Jake R	Travel & Subsistence-Employees	\$167.85

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04/21/22	521003	Stone, Sarah N	Academic UIL - Ex. Curr Student Travel	\$1,159.00
04/21/22	9000002074	Teachers Discovery	Reading Material	\$8.00
04/21/22	9000002074	Teachers Discovery	Reading Material	\$13.99
04/21/22	9000002074	Teachers Discovery	Reading Material	\$15.96
04/21/22	9000002074	Teachers Discovery	Reading Material	\$54.00
04/21/22	521004	Tennis Outlet	General Supplies	\$513.00
04/21/22	521005	Texas Education News	Reading Material	\$215.00
04/21/22	521006	Textron Specialized Vehicles	Parking & Security - Furn & Equip>\$5000	\$17,441.50
04/21/22	521007	Thornton, Tori Michelle	Travel & Subsistence-Studen	\$49.00
04/21/22	521008	United Rentals (n.a.), Inc.	Rentals - Operating	\$98.00
04/21/22	521009	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$3,400.00
04/21/22	521010	UT Health Science Center At SA	General Supplies	\$120.00
04/21/22	521010	UT Health Science Center At SA	General Supplies	\$3,515.00
04/21/22	521011	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$900.90
04/21/22	521012	W. W. Tire Co.	Tires	\$30.00
04/21/22	521012	W. W. Tire Co.	Tires	\$346.00
04/21/22	521013	Waltman, Cheyanne	Travel & Subsistence-Studen	\$49.00
04/21/22	521014	Wilson, Shane A	Travel & Subsistence-Employ	\$285.48
04/26/22	8000000097	ETC Lite, LLC	Miscellaneous	\$1,163.09
04/26/22	521000	Security State Bank & Trust	Start up Cash	(\$200.00)
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	(\$35.82)
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	(\$35.82)
04/27/22	8000000086	Citibank	Concession - Miscellaneous Operating	(\$22.22)
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	(\$19.08)
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	(\$19.08)
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	(\$19.08)
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	(\$19.08)
04/27/22	8000000086	Citibank	General Supplies	(\$18.81)
04/27/22	8000000086	Citibank	Debate Team - Ex. Curr. Student Travel	(\$17.94)

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04/27/22	8000000086	Citibank	Debate Team - Ex. Curr. Student Travel	(\$17.74)
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	(\$6.95)
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	(\$6.50)
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	(\$5.76)
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$2.88
04/27/22	8000000086	Citibank	General Supplies	\$5.14
04/27/22	8000000086	Citibank	Principal - School Office General Supplies	\$5.64
04/27/22	8000000086	Citibank	Miscellaneous Operating Costs	\$7.46
04/27/22	8000000086	Citibank	Theatre Arts - General Supplies	\$8.94
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$9.16
04/27/22	8000000086	Citibank	Art - General Supplies	\$9.36
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$10.00
04/27/22	8000000086	Citibank	Theatre Arts - General Supplies	\$10.48
04/27/22	8000000086	Citibank	Rentals - Operating	\$10.53
04/27/22	8000000086	Citibank	Principal - Other Costs	\$11.25
04/27/22	8000000086	Citibank	Cafe Restaurant- General Supplies	\$11.54
04/27/22	8000000086	Citibank	Life Skills - General Supplies	\$12.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$12.88
04/27/22	8000000086	Citibank	General Supplies	\$12.98
04/27/22	8000000086	Citibank	Life Skills - General Supplies	\$13.15
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$13.28
04/27/22	8000000086	Citibank	Life Skills-Student Travel & Subsistence	\$16.78
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$17.76
04/27/22	8000000086	Citibank	PTO - General Supplies	\$18.75
04/27/22	8000000086	Citibank	FCS-Graves-General Supplies	\$19.06
04/27/22	8000000086	Citibank	Falcon Funds - Miscellaneous Operating	\$19.45
04/27/22	8000000086	Citibank	Food Cost - Catering	\$19.72
04/27/22	8000000086	Citibank	General Supplies	\$20.20
04/27/22	8000000086	Citibank	Food Cost - Catering	\$20.94
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$21.27

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04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$22.35
04/27/22	8000000086	Citibank	General Supplies	\$22.50
04/27/22	8000000086	Citibank	Principal - General Supplies	\$22.78
04/27/22	8000000086	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$23.06
04/27/22	8000000086	Citibank	General Supplies	\$23.48
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$23.78
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$23.94
04/27/22	8000000086	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$23.94
04/27/22	8000000086	Citibank	Miscellaneous Operating Costs	\$24.58
04/27/22	8000000086	Citibank	Fingerprinting Vouchers	\$24.99
04/27/22	8000000086	Citibank	Miscellaneous Operating Costs	\$25.23
04/27/22	8000000086	Citibank	General Supplies	\$25.58
04/27/22	8000000086	Citibank	Robotics - Extra Curricular General Supplies	\$25.67
04/27/22	8000000086	Citibank	Cafe Restaurant- General Supplies	\$26.83
04/27/22	8000000086	Citibank	General Supplies	\$26.95
04/27/22	8000000086	Citibank	General Supplies	\$27.48
04/27/22	8000000086	Citibank	Environmental Club - General Supplies	\$27.88
04/27/22	8000000086	Citibank	Principal - General Supplies	\$27.90
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$28.84
04/27/22	8000000086	Citibank	Art - General Supplies	\$29.36
04/27/22	8000000086	Citibank	General Supplies	\$29.98
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$30.14
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$30.56
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$30.72
04/27/22	8000000086	Citibank	Life Skills - General Supplies	\$30.98
04/27/22	8000000086	Citibank	Art - General Supplies	\$30.99
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$31.86
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$32.00
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$32.00
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$32.28

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04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$32.52
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$34.33
04/27/22	8000000086	Citibank	Principal - Other Food purchases	\$34.90
04/27/22	8000000086	Citibank	Travel - Superintendent	\$35.00
04/27/22	8000000086	Citibank	Cafe Restaurant- General Supplies	\$35.01
04/27/22	8000000086	Citibank	Life Skills - General Supplies	\$35.10
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$35.82
04/27/22	8000000086	Citibank	General Supplies	\$36.64
04/27/22	8000000086	Citibank	General Supplies	\$36.83
04/27/22	8000000086	Citibank	Miscellaneous Operating Costs	\$37.54
04/27/22	8000000086	Citibank	FCS - General Supplies	\$37.72
04/27/22	8000000086	Citibank	General Supplies	\$38.76
04/27/22	8000000086	Citibank	Life Skills- General Supplies	\$38.89
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$38.91
04/27/22	8000000086	Citibank	General Supplies	\$38.96
04/27/22	8000000086	Citibank	General Supplies	\$39.04
04/27/22	8000000086	Citibank	General Supplies	\$39.90
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$39.90
04/27/22	8000000086	Citibank	Principal-Misc. Expenses-includes Food	\$39.97
04/27/22	8000000086	Citibank	General Supplies	\$40.68
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$40.80
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$41.39
04/27/22	8000000086	Citibank	Misc Oper (Food)	\$42.90
04/27/22	8000000086	Citibank	Principal-Misc. Expenses including Food	\$42.98
04/27/22	8000000086	Citibank	FCCLA - Misc. Operating Expenses	\$43.00
04/27/22	8000000086	Citibank	General Supplies	\$43.08
04/27/22	8000000086	Citibank	General Supplies	\$43.25
04/27/22	8000000086	Citibank	FCCLA - General Supplies	\$43.36
04/27/22	8000000086	Citibank	General Supplies	\$44.22
04/27/22	8000000086	Citibank	General Supplies	\$44.45
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$44.68
04/27/22	8000000086	Citibank	FCS-Graves-General Supplies	\$44.90

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04/27/22	8000000086	Citibank	Life Skills - General Supplies	\$45.08
04/27/22	8000000086	Citibank	FCS-Graves-General Supplies	\$45.22
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$45.97
04/27/22	8000000086	Citibank	Vehicles - Fuels & Supplies	\$46.78
04/27/22	8000000086	Citibank	Yes Fundraiser - Other Expenses	\$46.84
04/27/22	8000000086	Citibank	Grant Math/Science - General Supplies	\$47.84
04/27/22	8000000086	Citibank	General Supplies	\$47.94
04/27/22	8000000086	Citibank	General Supplies	\$48.42
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$48.83
04/27/22	8000000086	Citibank	Principal - Other Food purchases	\$49.26
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$49.68
04/27/22	8000000086	Citibank	FCCLA - Ex. Curr. Student Travel	\$50.00
04/27/22	8000000086	Citibank	General Supplies	\$50.98
04/27/22	8000000086	Citibank	Food	\$51.12
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$51.20
04/27/22	8000000086	Citibank	PTO - General Supplies	\$51.25
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$52.12
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$53.16
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$53.59
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$54.08
04/27/22	8000000086	Citibank	Vehicles - Fuels & Supplies	\$54.15
04/27/22	8000000086	Citibank	Theatre Arts - General Supplies	\$54.72
04/27/22	8000000086	Citibank	General Supplies	\$54.84
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$55.05
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$55.39
04/27/22	8000000086	Citibank	General Supplies	\$55.40
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$55.90
04/27/22	8000000086	Citibank	FCS-Graves-General Supplies	\$56.03
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$56.15
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$56.16
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$56.23
04/27/22	8000000086	Citibank	FCS-Graves-General Supplies	\$56.26
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$56.82

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04/27/22	8000000086	Citibank	Prom - Miscellaneous Operating	\$57.12
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$58.54
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$59.35
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$59.80
04/27/22	8000000086	Citibank	General Supplies	\$60.00
04/27/22	8000000086	Citibank	FCCLA - Ex. Curr. Student Travel	\$60.00
04/27/22	8000000086	Citibank	FCCLA - Ex. Curr. Student Travel	\$60.00
04/27/22	8000000086	Citibank	General Supplies	\$60.65
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$61.05
04/27/22	8000000086	Citibank	Vehicles - Fuels & Supplies	\$61.10
04/27/22	8000000086	Citibank	Cheer - General Supplies	\$61.62
04/27/22	8000000086	Citibank	General Supplies	\$62.80
04/27/22	8000000086	Citibank	Life Skills - Travel & Subsistence-Students	\$63.42
04/27/22	8000000086	Citibank	Life Skills- General Supplies	\$64.53
04/27/22	8000000086	Citibank	Food Cost - Catering	\$64.71
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$65.16
04/27/22	8000000086	Citibank	FCS-Graves-General Supplies	\$65.19
04/27/22	8000000086	Citibank	General Supplies	\$65.88
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$67.43
04/27/22	8000000086	Citibank	General Supplies	\$67.72
04/27/22	8000000086	Citibank	General Supplies	\$69.79
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$69.87
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$69.97
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$70.48
04/27/22	8000000086	Citibank	Principal-Misc. Expenses including Food	\$70.67
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$70.83
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$70.95
04/27/22	8000000086	Citibank	Choir - Miscellaneous Operating	\$71.66
04/27/22	8000000086	Citibank	General Supplies	\$71.99
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$72.79
04/27/22	8000000086	Citibank	Theatre - General Supplies	\$72.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$73.42

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04/27/22	8000000086	Citibank	Theatre Arts - General Supplies	\$75.12
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$76.95
04/27/22	8000000086	Citibank	General Supplies	\$79.84
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$79.89
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$80.16
04/27/22	8000000086	Citibank	Library - General Supplies	\$82.18
04/27/22	8000000086	Citibank	General Supplies	\$82.87
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$82.90
04/27/22	8000000086	Citibank	Yes Fundraiser - Other Expenses	\$83.88
04/27/22	8000000086	Citibank	General Supplies	\$84.84
04/27/22	8000000086	Citibank	General Supplies	\$85.05
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$85.43
04/27/22	8000000086	Citibank	General Supplies	\$85.78
04/27/22	8000000086	Citibank	Yes Fundraiser - Other Expenses	\$86.04
04/27/22	8000000086	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$88.00
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$88.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$88.95
04/27/22	8000000086	Citibank	General Supplies	\$89.52
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$89.85
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$90.83
04/27/22	8000000086	Citibank	Misc Oper Cost - Supt	\$90.84
04/27/22	8000000086	Citibank	German Club- Ex. Curr. General Supplies	\$91.54
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$92.37
04/27/22	8000000086	Citibank	General Supplies	\$92.57

2021 - 2022 YTD Expenditures

04/27/22	8000000086	Citibank	Library - General Supplies	\$94.95
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$95.23
04/27/22	8000000086	Citibank	Art - General Supplies	\$95.66
04/27/22	8000000086	Citibank	General Supplies	\$95.76
04/27/22	8000000086	Citibank	Miscellaneous Operating Costs	\$96.42
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$96.96
04/27/22	8000000086	Citibank	General Supplies	\$97.60
04/27/22	8000000086	Citibank	Principal - Other Costs	\$98.00
04/27/22	8000000086	Citibank	Theatre Arts -Other Expenses	\$98.26
04/27/22	8000000086	Citibank	Travel & Subsistence-Employ	\$99.50
04/27/22	8000000086	Citibank	Travel & Subsistence-Employ	\$99.50
04/27/22	8000000086	Citibank	Orchestra - Travel & Subsistence-Students	\$99.99
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$100.26
04/27/22	8000000086	Citibank	Academic UIL - Miscellaneous Operating	\$100.99
04/27/22	8000000086	Citibank	Autism Speaks-Ex. Curr General Supplies	\$104.08
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64

2021 - 2022 YTD Expenditures

04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$104.64
04/27/22	8000000086	Citibank	Principal-Misc. Expenses including Food	\$104.76
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$105.08
04/27/22	8000000086	Citibank	General Supplies	\$107.90
04/27/22	8000000086	Citibank	Choir - Miscellaneous Operating	\$108.00
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$109.44
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$109.80
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$110.40
04/27/22	8000000086	Citibank	Theatre - General Supplies	\$111.75
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$111.79
04/27/22	8000000086	Citibank	General Supplies	\$112.91
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$113.75
04/27/22	8000000086	Citibank	Miscellaneous Operating Costs	\$114.00
04/27/22	8000000086	Citibank	Principal - Miscellaneous Operating	\$114.02
04/27/22	8000000086	Citibank	Principal - General Supplies	\$114.20
04/27/22	8000000086	Citibank	Cafe Restaurant- General Supplies	\$115.56
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$115.62
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$118.05
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$118.05
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$118.05
04/27/22	8000000086	Citibank	General Supplies	\$120.17
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$120.75
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$121.35
04/27/22	8000000086	Citibank	Theatre Arts -Other Expenses	\$123.70
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$125.00
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$125.40
04/27/22	8000000086	Citibank	General Supplies	\$126.99
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$127.73

2021 - 2022 YTD Expenditures

04/27/22	8000000086	Citibank	General Supplies	\$129.33
04/27/22	8000000086	Citibank	General Supplies	\$129.87
04/27/22	8000000086	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$130.54
04/27/22	8000000086	Citibank	Misc Oper Cost - Supt	\$132.60
04/27/22	8000000086	Citibank	Welding - General Supplies	\$133.20
04/27/22	8000000086	Citibank	General Supplies	\$133.38
04/27/22	8000000086	Citibank	Principles of Human Services - General Supplies	\$133.67
04/27/22	8000000086	Citibank	Theatre Arts -Other Expenses	\$134.21
04/27/22	8000000086	Citibank	Prom - Miscellaneous Operating	\$135.88
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$138.99
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$139.02
04/27/22	8000000086	Citibank	Fees Only	\$141.00
04/27/22	8000000086	Citibank	General Supplies	\$141.83
04/27/22	8000000086	Citibank	Library - General Supplies	\$143.17
04/27/22	8000000086	Citibank	Band - Awards & Misc	\$143.72
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$144.71
04/27/22	8000000086	Citibank	Prom - Miscellaneous Operating	\$147.00
04/27/22	8000000086	Citibank	Fingerprinting Vouchers	\$147.75
04/27/22	8000000086	Citibank	Misc Oper Cost - Supt	\$148.20
04/27/22	8000000086	Citibank	Misc Oper Cost - Supt	\$148.20
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$149.20
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$150.00
04/27/22	8000000086	Citibank	German Club- Ex. Curr. General Supplies	\$150.84
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$150.86
04/27/22	8000000086	Citibank	Theatre Arts - General Supplies	\$157.11
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$157.29
04/27/22	8000000086	Citibank	Prom - Miscellaneous Operating	\$158.01
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$163.29
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$163.29
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$163.29
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$163.29

2021 - 2022 YTD Expenditures

04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$163.29
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$166.70
04/27/22	8000000086	Citibank	Misc Oper Cost - Supt	\$167.10
04/27/22	8000000086	Citibank	Misc Oper Cost - Supt	\$167.10
04/27/22	8000000086	Citibank	Theatre Arts - Travel & Registrations w/Students	\$168.12
04/27/22	8000000086	Citibank	Theatre Arts - General Supplies	\$168.78
04/27/22	8000000086	Citibank	Theatre Arts - Travel & Registrations w/Students	\$170.89
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$171.99
04/27/22	8000000086	Citibank	General Supplies	\$172.00
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$174.06
04/27/22	8000000086	Citibank	Cheer - Miscellaneous Contracted Svs	\$175.00
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$178.50
04/27/22	8000000086	Citibank	FCS - General Supplies	\$178.53
04/27/22	8000000086	Citibank	Student Council - General Supplies	\$179.26
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$180.00
04/27/22	8000000086	Citibank	One Act Play- Travel & Subsistence- Students	\$180.02
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$180.99
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$182.16
04/27/22	8000000086	Citibank	Principal - School Office General Supplies	\$182.50
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$183.02
04/27/22	8000000086	Citibank	Misc Oper Cost - Supt	\$188.64
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$193.70
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$194.56
04/27/22	8000000086	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$195.00
04/27/22	8000000086	Citibank	Culinary Arts - General Supplies	\$195.28
04/27/22	8000000086	Citibank	FCS- General Supplies	\$196.14
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$196.98
04/27/22	8000000086	Citibank	Theatre Arts -Other Expenses	\$198.50

2021 - 2022 YTD Expenditures

04/27/22	8000000086	Citibank	General Supplies	\$198.61
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$198.88
04/27/22	8000000086	Citibank	General Supplies	\$199.92
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$200.57
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$202.33
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$204.95
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$206.25
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$207.55
04/27/22	8000000086	Citibank	Miscellaneous Operating Costs	\$208.37
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$208.50
04/27/22	8000000086	Citibank	LYFE - General Supplies	\$209.70
04/27/22	8000000086	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$209.75
04/27/22	8000000086	Citibank	General Supplies	\$209.99
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$211.10
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$214.38
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$216.31
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$218.14
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$220.93
04/27/22	8000000086	Citibank	General Supplies	\$222.40
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$224.10
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$224.92
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$227.27
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$235.95
04/27/22	8000000086	Citibank	General Supplies	\$236.16
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$241.40
04/27/22	8000000086	Citibank	Theatre Arts - General Supplies	\$245.84
04/27/22	8000000086	Citibank	Travel & Subsistence-Employ	\$246.38
04/27/22	8000000086	Citibank	Admin Travel	\$246.38
04/27/22	8000000086	Citibank	General Supplies	\$246.81
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$247.72
04/27/22	8000000086	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$249.98
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$255.08

2021 - 2022 YTD Expenditures

04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$255.94
04/27/22	8000000086	Citibank	General Supplies	\$257.28
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$264.80
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$269.72
04/27/22	8000000086	Citibank	General Supplies	\$272.44
04/27/22	8000000086	Citibank	One Act Play- Travel & Subsistence- Students	\$274.02
04/27/22	8000000086	Citibank	Theatre Arts -Other Expenses	\$278.36
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$282.37
04/27/22	8000000086	Citibank	Principal - General Supplies	\$283.65
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$284.53
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$287.10
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$287.51
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$305.10
04/27/22	8000000086	Citibank	Debate Team - Ex. Curr. Student Travel	\$316.38
04/27/22	8000000086	Citibank	General Supplies	\$317.60
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$317.79
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$317.79
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$317.79
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$317.79
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$317.79
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$317.79
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$327.69
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$331.38
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$331.38
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$331.38
04/27/22	8000000086	Citibank	Debate Team - Ex. Curr. Student Travel	\$334.12
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$335.61
04/27/22	8000000086	Citibank	Debate Team - Ex. Curr. Student Travel	\$338.09
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$338.69
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$352.98

2021 - 2022 YTD Expenditures

04/27/22	8000000086	Citibank	General Supplies	\$362.47
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$367.25
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$372.06
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$372.06
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$372.06
04/27/22	8000000086	Citibank	BEF Grant - General Supplies	\$378.00
04/27/22	8000000086	Citibank	Floral Design - General Supplies	\$379.15
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$383.06
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$392.17
04/27/22	8000000086	Citibank	General Supplies	\$394.42
04/27/22	8000000086	Citibank	Theatre Arts - General Supplies	\$394.84
04/27/22	8000000086	Citibank	General Supplies	\$400.88
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$404.46
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$404.46
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$431.53
04/27/22	8000000086	Citibank	General Supplies	\$440.40
04/27/22	8000000086	Citibank	Miscellaneous Operating Costs	\$444.95
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$466.77
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$486.00
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$494.22
04/27/22	8000000086	Citibank	Rentals - Operating	\$500.00
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$503.05
04/27/22	8000000086	Citibank	FFA - Staff Only Travel	\$568.10
04/27/22	8000000086	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$584.16
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Textbook Conference	\$584.96
04/27/22	8000000086	Citibank	Art - General Supplies	\$592.21

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04/27/22	8000000086	Citibank	General Supplies	\$662.93
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$683.76
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$683.76
04/27/22	8000000086	Citibank	Kinder - Travel & Subsistence	\$720.00
04/27/22	8000000086	Citibank	Yes Fundraiser - Other Expenses	\$725.00
04/27/22	8000000086	Citibank	General Supplies	\$750.00
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$755.22
04/27/22	8000000086	Citibank	Rentals - Operating	\$866.37
04/27/22	8000000086	Citibank	Rentals - Operating	\$884.00
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$916.94
04/27/22	8000000086	Citibank	ROTC- Ex. Curr. Student Travel	\$916.94
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$1,073.26
04/27/22	8000000086	Citibank	Rentals - Operating	\$1,120.75
04/27/22	8000000086	Citibank	Rentals - Operating	\$1,129.70
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$1,655.29
04/27/22	8000000086	Citibank	Travel & Subsistence-Studen	\$1,781.43
04/27/22	8000000086	Citibank	Rentals - Operating	\$1,838.65
04/27/22	8000000086	Citibank	HOSA Ex. Curr General Supplies	\$1,930.50
04/27/22	8000000086	Citibank	Food	\$2,117.70
04/27/22	8000000086	Citibank	Rentals - Operating	\$2,204.99
04/27/22	8000000086	Citibank	Travel & Subsistence-Students	\$2,639.20
04/27/22	8000000086	Citibank	Food	\$2,660.75
04/27/22	8000000086	Citibank	Food	\$2,781.76
04/27/22	8000000086	Citibank	Rentals - Operating	\$5,099.86
04/27/22	520829	Quintero, Frank A	Prom - Contracted Services	(\$1,000.00)
04/28/22	9000002075	3sixty Integrated	Miscellaneous Contracted Svs	\$600.00
04/28/22	9000002075	3sixty Integrated	General Supplies	\$2,501.34
04/28/22	9000002076	Allison Enterprises, Inc.	Contracted Maintenance	\$1,437.75
04/28/22	9000002077	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	(\$880.00)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$119.99)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$119.80)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$85.99)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$40.53)

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04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$37.47)
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	(\$35.13)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$28.38)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$21.99)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$19.99)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$14.81)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$11.28)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$5.13)
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	(\$3.52)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$3.00)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$2.86)
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	(\$2.28)
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	(\$1.68)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$1.20)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$1.07)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$0.61)
04/28/22	9000002077	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	(\$0.56)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	(\$0.46)
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.18
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.27
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.29
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.34
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.34
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.35
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.35
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.57
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.57
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.60
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.67
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.67
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.68

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.68
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.70
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.72
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.86
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.91
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.94
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$0.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.01
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.08
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.09
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.15
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.19
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.19
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.21
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.32
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.35
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.36
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.48
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.55
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.63
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.68
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.69
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.71
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.75
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.78
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.79
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.82
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.84
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.84
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.90
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$1.92
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.93
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1.98

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.06
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$2.08
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.10
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.22
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.28
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.32
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.36
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.53
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.57
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.62
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.63
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$2.88
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.06
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.06
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.14
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.16
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.19
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.27
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.35
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.38
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.66
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.68
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$3.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$3.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.07
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.09
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.24
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.27
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.34
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.54
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.55

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.58
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.70
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.74
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.76
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.81
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.82
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.85
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.91
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$4.93
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$4.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.04
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.08
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.12
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.22
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.25
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.34
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.49
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.49
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.54
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.54
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.54
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.70
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.72
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.78
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.91
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$5.91

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$5.94
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$5.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM General Supplies	\$5.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$6.01
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$6.05
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$6.28
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$6.30
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$6.32
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$6.38
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$6.39
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$6.51
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$6.89
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$6.98
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$6.99
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$6.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.11
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.29
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.38
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.52
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$7.59
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.63
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.69
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.81
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.89
04/28/22	9000002077	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.89
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$7.89
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.97
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.99

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$7.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.13
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.39
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$8.47
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.49
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.57
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.72
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.73
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$8.75
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.83
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.86
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.89
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.95
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$8.95
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$8.95
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$8.96
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$8.98
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$8.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.02
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.05
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.09
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.10
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.14
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.25
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.30
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.56
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.74
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.95
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.97
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.99

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$9.99
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$9.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$9.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.20
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.43
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.48
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.54
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.60
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$10.69
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.74
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.89
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$10.93
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$10.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$11.18
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$11.26
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$11.28
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$11.50
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$11.70
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$11.99
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$11.99
04/28/22	9000002077	Amazon.com Services, Inc.	Art Activity - General Supplies	\$11.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.06
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.12
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.49

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$12.49
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	\$12.49
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.54
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.66
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.89
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.90
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.95
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$12.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$12.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM General Supplies	\$12.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.10
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.11
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.17
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.19
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$13.29
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.38
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.41
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.61
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.70
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.84
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.89
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.93
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$13.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$13.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$13.99
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$13.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$14.02
04/28/22	9000002077	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$14.24
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.26
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.29
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$14.36
04/28/22	9000002077	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$14.59
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.62
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.68
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.76
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.76
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.80
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.81
04/28/22	9000002077	Amazon.com Services, Inc.	Tech & Other General Supplies	\$14.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.96
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$14.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$14.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$14.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$15.05
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$15.05
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.15
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$15.18
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$15.29
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$15.39
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$15.49
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.60
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$15.77
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$15.77

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$15.77
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$15.80
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	\$15.85
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$15.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.19
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.19
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.21
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$16.27
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.34
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.44
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.46
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.93
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$16.94
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$16.94
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$16.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$16.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$16.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$16.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.14
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.21
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.45
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.51
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.51
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.59
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.66
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$17.66
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$17.89
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.98

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$17.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$17.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$18.19
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$18.20
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$18.50
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$18.79
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$18.88
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$18.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$18.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$18.99
04/28/22	9000002077	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.99
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$18.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$19.05
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	\$19.18
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	\$19.18
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$19.59
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$19.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$20.09

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.16
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$20.24
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.26
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$20.36
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$20.49
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$20.82
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.89
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$20.94
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.97
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$21.44
04/28/22	9000002077	Amazon.com Services, Inc.	Tech & Other General Supplies	\$21.49
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$21.59
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$21.71
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$21.88
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$21.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$21.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$21.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$21.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$21.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM General Supplies	\$21.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$22.11
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$22.44
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$22.50
04/28/22	9000002077	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.75
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$22.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$22.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$23.02
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$23.08
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$23.72
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$23.89
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$23.90

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$23.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$23.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$23.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.99
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$23.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$24.04
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$24.34
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$24.35
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.48
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.48
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$24.51
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$24.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$25.14
04/28/22	9000002077	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$25.18
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$25.48
04/28/22	9000002077	Amazon.com Services, Inc.	Art Activity - General Supplies	\$25.54
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$25.77
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.95
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$25.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$26.67
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$26.97
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$26.97
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$26.98
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$27.10
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$27.98
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$27.98
04/28/22	9000002077	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$27.98

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$27.99
04/28/22	9000002077	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$27.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$28.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$28.32
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$28.32
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$28.38
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$28.52
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$28.68
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$28.73
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$28.80
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$29.01
04/28/22	9000002077	Amazon.com Services, Inc.	Tech & Other General Supplies	\$29.07
04/28/22	9000002077	Amazon.com Services, Inc.	Art Activity - General Supplies	\$29.39
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$29.69
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$29.79
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$29.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$29.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$29.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$29.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$29.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$29.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$29.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$29.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$30.06
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$30.58
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$30.70
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$31.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$31.36
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$31.56
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$31.68

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$31.68
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$31.68
04/28/22	9000002077	Amazon.com Services, Inc.	Art Activity - General Supplies	\$31.74
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$31.98
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$32.12
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$32.50
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$32.70
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$32.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$32.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$32.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$33.46
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$33.55
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$33.85
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$33.90
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$34.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$34.24
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$34.40
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$34.48
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$34.99
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$34.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$34.99
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.99
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$35.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$35.00
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$35.14
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$35.97
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.98
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$36.07
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$36.98
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$37.47
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$37.49
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$37.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$37.98
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$38.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$38.00
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	\$38.88
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$38.95
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$38.98
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$39.59
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.95
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$39.97
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$39.99
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$39.99
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$39.99
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.99
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$39.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$40.32
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$40.52
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$40.53
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$40.55
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$40.99
04/28/22	9000002077	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.19
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$41.86
04/28/22	9000002077	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$41.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$42.48
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$42.48
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$42.64
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$43.43
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$43.59
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$43.74

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$44.95
04/28/22	9000002077	Amazon.com Services, Inc.	Grade Level - General Supplies	\$44.99
04/28/22	9000002077	Amazon.com Services, Inc.	Grade Level - General Supplies	\$44.99
04/28/22	9000002077	Amazon.com Services, Inc.	Grade Level - General Supplies	\$44.99
04/28/22	9000002077	Amazon.com Services, Inc.	Grade Level - General Supplies	\$44.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$45.65
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$46.52
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$46.65
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$46.76
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$46.76
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$46.76
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$47.44
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$47.62
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$47.88
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$48.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$48.75
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$48.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$48.99
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$49.16
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$49.47
04/28/22	9000002077	Amazon.com Services, Inc.	Tech & Other General Supplies	\$49.90
04/28/22	9000002077	Amazon.com Services, Inc.	Tech & Other General Supplies	\$49.90
04/28/22	9000002077	Amazon.com Services, Inc.	Special Ed- General Supplies	\$49.95
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$49.96
04/28/22	9000002077	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$49.98
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$49.98
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$50.00
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$50.54
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$51.79
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$52.27
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$53.13
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$54.12
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$54.12

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$55.30
04/28/22	9000002077	Amazon.com Services, Inc.	Charger T.V.- Ex. Curr. General Supplies	\$55.44
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	\$55.90
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$56.92
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$56.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$56.97
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$57.15
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$57.90
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$57.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$58.35
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$58.48
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$59.95
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	\$59.95
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$59.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$59.98
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$59.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$59.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$60.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$60.00
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$60.48
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$60.78
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$61.90
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$62.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$64.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$64.99
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$64.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$65.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$65.97
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$67.28
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$67.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$68.15
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$68.51
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$69.79

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04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$69.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$69.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$70.62
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$70.80
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$70.80
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$71.96
04/28/22	9000002077	Amazon.com Services, Inc.	Library - General Supplies	\$72.25
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$72.99
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$74.25
04/28/22	9000002077	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$74.97
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$74.98
04/28/22	9000002077	Amazon.com Services, Inc.	FFA - General Supplies	\$77.76
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$78.53
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$78.99
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$79.96
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$81.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$83.16
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$84.96
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$84.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$85.78
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$85.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$86.05
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$87.99
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$92.37
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$92.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$93.98
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$95.04
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$95.40
04/28/22	9000002077	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$95.98
04/28/22	9000002077	Amazon.com Services, Inc.	FCS - General Supplies	\$96.00
04/28/22	9000002077	Amazon.com Services, Inc.	Warehouse General Supplies	\$96.11
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$96.89
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$98.00
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - General Supplies	\$98.91

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04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$98.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$98.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$99.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$102.54
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$103.10
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$103.92
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$106.20
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$106.20
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$107.88
04/28/22	9000002077	Amazon.com Services, Inc.	STEM - General Supplies	\$108.16
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$109.80
04/28/22	9000002077	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$119.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$119.80
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$119.80
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$119.91
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$120.95
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$125.86
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$126.72
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$127.44
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$129.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$129.99
04/28/22	9000002077	Amazon.com Services, Inc.	Art Activity - General Supplies	\$132.18
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$133.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$133.46
04/28/22	9000002077	Amazon.com Services, Inc.	Tech & Other General Supplies	\$134.55
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$138.30
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$140.14
04/28/22	9000002077	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$143.94
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$146.97
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$152.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$152.60
04/28/22	9000002077	Amazon.com Services, Inc.	Life Skills - General Supplies	\$158.40

2021 - 2022 YTD Expenditures

04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$170.91
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$170.91
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$173.04
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$174.58
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$174.58
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$179.94
04/28/22	9000002077	Amazon.com Services, Inc.	FCS - General Supplies	\$179.99
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$189.84
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$192.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$194.10
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$197.67
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$197.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$197.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$197.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$199.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$199.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$199.99
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$208.43
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$208.43
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$208.43
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$208.43
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$208.43
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$208.43
04/28/22	9000002077	Amazon.com Services, Inc.	Art - General Supplies	\$227.88
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$229.99
04/28/22	9000002077	Amazon.com Services, Inc.	Tech & Other General Supplies	\$236.39
04/28/22	9000002077	Amazon.com Services, Inc.	Stem- General Supplies	\$237.00
04/28/22	9000002077	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$252.59
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$264.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$264.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$264.98
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$265.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$283.84

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04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$289.00
04/28/22	9000002077	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	\$290.00
04/28/22	9000002077	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$317.98
04/28/22	9000002077	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$324.99
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$345.45
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$351.40
04/28/22	9000002077	Amazon.com Services, Inc.	FCS - General Supplies	\$359.98
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$384.29
04/28/22	9000002077	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$399.52
04/28/22	9000002077	Amazon.com Services, Inc.	Supplies - Maintenance	\$451.80
04/28/22	9000002077	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$456.20
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$619.08
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$619.08
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$733.00
04/28/22	9000002077	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$880.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1,259.82
04/28/22	521016	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$78.00
04/28/22	521017	Anywhere Cart	General Supplies	\$499.00
04/28/22	521018	AT&T Mobility	General Supplies	\$173.72
04/28/22	9000002078	Barnes & Noble Inc.	Reading Material	\$239.70
04/28/22	9000002078	Barnes & Noble Inc.	General Supplies	\$1,415.25
04/28/22	521019	Bergmann, Simone	Travel & Subsistence-Employ	\$146.25
04/28/22	521020	Big Star Branding	General Supplies	\$4.95
04/28/22	521020	Big Star Branding	General Supplies	\$602.70
04/28/22	521021	Bishop, Daniel	Game Officials	\$105.00
04/28/22	9000002079	Blick Art Materials	Art - General Supplies	\$84.40
04/28/22	9000002080	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$13.08
04/28/22	9000002080	Boerne Auto Truck Supply, Inc.	Parts	\$35.88

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04/28/22	9000002080	Boerne Auto Truck Supply, Inc.	Parts	\$57.98
04/28/22	9000002080	Boerne Auto Truck Supply, Inc.	Parts	\$2,505.78
04/28/22	521022	Boerne Office Supply	General Supplies	\$69.99
04/28/22	521022	Boerne Office Supply	Principal - General Supplies	\$119.90
04/28/22	521022	Boerne Office Supply	General Supplies	\$125.00
04/28/22	521022	Boerne Office Supply	General Supplies	\$409.96
04/28/22	9000002081	Bound To Stay Bound Books, Inc	Library - Reading material	\$2.21
04/28/22	9000002081	Bound To Stay Bound Books, Inc	Library - Reading material	\$10.44
04/28/22	9000002081	Bound To Stay Bound Books, Inc	Library - General Supplies	\$60.14
04/28/22	9000002081	Bound To Stay Bound Books, Inc	Library - General Supplies	\$284.64
04/28/22	9000002082	Bowers, Samuel Todd	Misc Oper - Bilingual	\$196.87
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$20.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$20.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$30.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$50.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$50.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$150.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$212.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$225.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$252.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$700.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$930.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$2,500.00
04/28/22	9000002083	Brantley, Brian	Supplies - Maintenance	\$3,500.00
04/28/22	521023	Bray, Jefferey Wayne	Game Officials	\$170.00
04/28/22	521024	Bynum, Rachael	Accompanist	\$615.00
04/28/22	521024	Bynum, Rachael	Accompanist	\$615.00
04/28/22	521025	Canyon High School	Travel & Subsistence-Studen	\$840.00
04/28/22	521026	CDW Government	General Supplies	\$43.71
04/28/22	521027	CHICK-fil-A The Rim	Student Council- Misc. Operating Expenses	\$24.00
04/28/22	521027	CHICK-fil-A The Rim	Student Council- Misc. Operating Expenses	\$58.00

2021 - 2022 YTD Expenditures

04/28/22	521027	CHICK-fil-A The Rim	Student Council- Misc. Operating Expenses	\$62.50
04/28/22	521027	CHICK-fil-A The Rim	Student Council- Misc. Operating Expenses	\$67.50
04/28/22	521027	CHICK-fil-A The Rim	Student Council- Misc. Operating Expenses	\$96.00
04/28/22	521028	Choice Flower Exchange	General Supplies	\$574.75
04/28/22	521029	Circle H Signs & Banners, Inc.	Principal - General Supplies	\$100.00
04/28/22	521029	Circle H Signs & Banners, Inc.	Transp Supplies	\$120.00
04/28/22	521029	Circle H Signs & Banners, Inc.	Supplies - Custodial	\$120.00
04/28/22	521029	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$120.00
04/28/22	521029	Circle H Signs & Banners, Inc.	Office Supplies	\$120.00
04/28/22	521029	Circle H Signs & Banners, Inc.	Cheer - General Supplies	\$532.00
04/28/22	9000002084	City Electric Supply Company	Supplies - Maintenance	\$203.86
04/28/22	9000002084	City Electric Supply Company	Supplies - Maintenance	\$224.86
04/28/22	9000002084	City Electric Supply Company	Supplies - Maintenance	\$285.72
04/28/22	9000002084	City Electric Supply Company	Supplies - Maintenance	\$399.51
04/28/22	9000002084	City Electric Supply Company	Supplies - Maintenance	\$543.01
04/28/22	9000002084	City Electric Supply Company	Supplies - Maintenance	\$896.10
04/28/22	9000002084	City Electric Supply Company	General Supplies	\$2,571.44
04/28/22	521030	City Of Boerne Utilities	Storm Water System - COB	\$4.64
04/28/22	521030	City Of Boerne Utilities	Water	\$13.28
04/28/22	521030	City Of Boerne Utilities	Storm Water System - COB	\$14.16
04/28/22	521030	City Of Boerne Utilities	Storm Water System - COB	\$14.16
04/28/22	521030	City Of Boerne Utilities	Sewer	\$19.13
04/28/22	521030	City Of Boerne Utilities	Water	\$32.53
04/28/22	521030	City Of Boerne Utilities	Electricity	\$35.90
04/28/22	521030	City Of Boerne Utilities	Water	\$61.14
04/28/22	521030	City Of Boerne Utilities	Water	\$63.25
04/28/22	521030	City Of Boerne Utilities	Water	\$63.25
04/28/22	521030	City Of Boerne Utilities	Water	\$65.12
04/28/22	521030	City Of Boerne Utilities	Water	\$65.12
04/28/22	521030	City Of Boerne Utilities	Water	\$71.91
04/28/22	521030	City Of Boerne Utilities	Storm Water System - COB	\$83.47

2021 - 2022 YTD Expenditures

04/28/22	521030	City Of Boerne Utilities	Storm Water System - COB	\$89.57
04/28/22	521030	City Of Boerne Utilities	Sewer	\$91.72
04/28/22	521030	City Of Boerne Utilities	Sewer	\$92.71
04/28/22	521030	City Of Boerne Utilities	Sewer	\$92.71
04/28/22	521030	City Of Boerne Utilities	Sewer	\$92.71
04/28/22	521030	City Of Boerne Utilities	Sewer	\$92.71
04/28/22	521030	City Of Boerne Utilities	Sewer	\$99.87
04/28/22	521030	City Of Boerne Utilities	Sewer	\$107.23
04/28/22	521030	City Of Boerne Utilities	Electricity	\$125.95
04/28/22	521030	City Of Boerne Utilities	Water	\$149.95
04/28/22	521030	City Of Boerne Utilities	Water	\$149.95
04/28/22	521030	City Of Boerne Utilities	Storm Water System - COB	\$160.80
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$167.82
04/28/22	521030	City Of Boerne Utilities	Sewer	\$179.47
04/28/22	521030	City Of Boerne Utilities	Electricity	\$188.66
04/28/22	521030	City Of Boerne Utilities	Water	\$189.08
04/28/22	521030	City Of Boerne Utilities	Sewer	\$200.17
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$204.94
04/28/22	521030	City Of Boerne Utilities	Sewer	\$206.54
04/28/22	521030	City Of Boerne Utilities	Water	\$240.19
04/28/22	521030	City Of Boerne Utilities	Electricity	\$245.21
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$248.01
04/28/22	521030	City Of Boerne Utilities	Storm Water System - COB	\$264.64
04/28/22	521030	City Of Boerne Utilities	Storm Water System - COB	\$264.64
04/28/22	521030	City Of Boerne Utilities	Electricity	\$265.57
04/28/22	521030	City Of Boerne Utilities	Sewer	\$292.51
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$294.53
04/28/22	521030	City Of Boerne Utilities	Water	\$299.05
04/28/22	521030	City Of Boerne Utilities	Electricity	\$334.53
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$345.00
04/28/22	521030	City Of Boerne Utilities	Water	\$348.40
04/28/22	521030	City Of Boerne Utilities	Electricity	\$393.85
04/28/22	521030	City Of Boerne Utilities	Water	\$616.78
04/28/22	521030	City Of Boerne Utilities	Sewer	\$701.77

2021 - 2022 YTD Expenditures

04/28/22	521030	City Of Boerne Utilities	Water	\$832.19
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$835.31
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$840.36
04/28/22	521030	City Of Boerne Utilities	Sewer	\$1,061.44
04/28/22	521030	City Of Boerne Utilities	Water	\$1,132.35
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$1,220.61
04/28/22	521030	City Of Boerne Utilities	Natural Gas	\$1,394.47
04/28/22	521030	City Of Boerne Utilities	Sewer	\$1,672.94
04/28/22	521030	City Of Boerne Utilities	Electricity	\$5,186.67
04/28/22	521030	City Of Boerne Utilities	Electricity	\$6,578.00
04/28/22	521030	City Of Boerne Utilities	Electricity	\$7,322.88
04/28/22	521031	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/28/22	521031	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/28/22	521031	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/28/22	521031	Clampitt Paper Company of San Antonio	General Supplies	\$1,519.20
04/28/22	521031	Clampitt Paper Company of San Antonio	General Supplies	\$1,519.20
04/28/22	521031	Clampitt Paper Company of San Antonio	General Supplies	\$4,557.60
04/28/22	9000002085	Climatec, LLC	Contracted Maintenance	\$997.50
04/28/22	9000002086	Commercial Kitchen Parts and Service	Contracted Maintenance	\$227.63
04/28/22	9000002087	Cubie.Co	General Supplies	\$349.40
04/28/22	9000002087	Cubie.Co	General Supplies	\$1,039.90
04/28/22	521032	Cuero High School Athletics	Travel & Subsistence-Studen	\$140.00
04/28/22	9000002088	DeJute, Dane P.	Game Officials	\$140.00
04/28/22	9000002088	DeJute, Dane P.	Game Officials	\$140.00
04/28/22	9000002089	Demco, Inc.	BEF - General Supplies	\$109.25
04/28/22	9000002089	Demco, Inc.	BEF - General Supplies	\$269.15
04/28/22	9000002089	Demco, Inc.	BEF - General Supplies	\$902.50

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04/28/22	521033	Dorian Business Systems-TSSEC	Travel & Subsistence-Students	\$30.00
04/28/22	521033	Dorian Business Systems-TSSEC	Travel & Subsistence-Students	\$320.00
04/28/22	9000002090	ED311	Travel & Subsistence-Employ	\$980.00
04/28/22	9000002091	Educator's Depot, Inc.	General Supplies	\$145.99
04/28/22	9000002091	Educator's Depot, Inc.	BEF - General Supplies	\$400.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$90.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$170.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$170.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$170.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$170.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$260.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$300.00
04/28/22	9000002092	Empowering Writers, Llc	Travel & Subsistence-Employees	\$300.00
04/28/22	9000002093	Encore Industrial Products, LLC	General Supplies	\$300.00
04/28/22	9000002093	Encore Industrial Products, LLC	Supplies - Custodial	\$580.00
04/28/22	9000002094	ESC Region 20	Travel & Subsistence-Employ	\$25.00
04/28/22	9000002094	ESC Region 20	Travel & Subsistence-Employ	\$75.00
04/28/22	9000002094	ESC Region 20	Region 20 Services	\$75.00
04/28/22	9000002094	ESC Region 20	Region 20 Services	\$110.00
04/28/22	521034	Fitness First Sports, Inc.	General Supplies	\$344.00
04/28/22	521035	Flower Shop	Principal - School Office General Supplies	\$129.00
04/28/22	521035	Flower Shop	National Jr. Honor - General Supplies	\$165.65
04/28/22	521036	Fluency Matters	BEF Grant - Reading Materials	\$25.00

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04/28/22	521036	Fluency Matters	BEF Grant - Reading Materials	\$89.00
04/28/22	521036	Fluency Matters	BEF Grant - Reading Materials	\$210.00
04/28/22	521037	Follett School Solutions, Inc.	Library - Reading material	\$321.08
04/28/22	9000002095	Gateway Printing & Office Supply, Inc.	General Supplies	\$126.72
04/28/22	9000002095	Gateway Printing & Office Supply, Inc.	General Supplies	\$158.76
04/28/22	9000002095	Gateway Printing & Office Supply, Inc.	General Supplies	\$158.76
04/28/22	9000002095	Gateway Printing & Office Supply, Inc.	General Supplies	\$158.76
04/28/22	9000002095	Gateway Printing & Office Supply, Inc.	General Supplies	\$194.48
04/28/22	521038	Gopher Sport	General Supplies	\$7.98
04/28/22	521038	Gopher Sport	Athletics - General Supplies	\$10.76
04/28/22	521038	Gopher Sport	Athletics - General Supplies	\$13.46
04/28/22	521038	Gopher Sport	General Supplies	\$63.48
04/28/22	521038	Gopher Sport	General Supplies	\$529.00
04/28/22	521038	Gopher Sport	Athletics - General Supplies	\$584.60
04/28/22	521038	Gopher Sport	General Supplies	\$1,042.50
04/28/22	521039	Grainger	Supplies - Maintenance	\$54.12
04/28/22	521039	Grainger	Supplies - Maintenance	\$90.24
04/28/22	521039	Grainger	Supplies - Maintenance	\$108.24
04/28/22	521039	Grainger	Supplies - Maintenance	\$214.52
04/28/22	521039	Grainger	Supplies - Maintenance	\$367.75
04/28/22	9000002096	GTS Technology Solutions, Inc	General Supplies	\$283.50
04/28/22	9000002096	GTS Technology Solutions, Inc	General Supplies	\$3,903.21
04/28/22	9000002096	GTS Technology Solutions, Inc	General Supplies	\$4,094.20
04/28/22	521040	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$960.57
04/28/22	521041	Henry, Cory Matthew	Game Officials	\$105.00
04/28/22	9000002097	High School Music Service, Inc	General Supplies	\$12.95
04/28/22	9000002097	High School Music Service, Inc	General Supplies	\$49.99
04/28/22	9000002097	High School Music Service, Inc	General Supplies	\$224.85
04/28/22	9000002097	High School Music Service, Inc	General Supplies	\$319.80

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04/28/22	521042	Hill Country Overhead Door	Contracted Maintenance	\$350.00
04/28/22	521043	Hillyard, Inc.	HES Supplies - Custodial	(\$259.00)
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$0.00
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$13.70
04/28/22	521043	Hillyard, Inc.	FORE Supplies - Custodial	\$22.08
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$63.54
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$87.30
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$107.13
04/28/22	521043	Hillyard, Inc.	KES Supplies - Custodial	\$107.76
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$152.16
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$156.26
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$189.84
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$221.16
04/28/22	521043	Hillyard, Inc.	KES Supplies - Custodial	\$270.44
04/28/22	521043	Hillyard, Inc.	CES Supplies - Custodial	\$338.00
04/28/22	521043	Hillyard, Inc.	CO Supplies - Custodial	\$369.18
04/28/22	521043	Hillyard, Inc.	Contracted Maintenance	\$487.89
04/28/22	521043	Hillyard, Inc.	VRES Supplies - Custodial	\$520.99
04/28/22	521043	Hillyard, Inc.	BMSN Supplies - Custodial	\$677.08
04/28/22	521043	Hillyard, Inc.	BMSS Supplies - Custodial	\$887.71
04/28/22	521043	Hillyard, Inc.	HES Supplies - Custodial	\$893.09
04/28/22	521043	Hillyard, Inc.	BHS Supplies - Custodial	\$1,977.99
04/28/22	521043	Hillyard, Inc.	CHS Supplies - Custodial	\$2,060.24
04/28/22	521044	Home Depot Pro	General Supplies	\$2.98
04/28/22	521044	Home Depot Pro	General Supplies	\$9.80
04/28/22	521044	Home Depot Pro	General Supplies	\$24.99
04/28/22	521044	Home Depot Pro	General Supplies	\$37.96
04/28/22	521044	Home Depot Pro	General Supplies	\$43.77
04/28/22	521044	Home Depot Pro	General Supplies	\$65.88
04/28/22	521044	Home Depot Pro	General Supplies	\$149.99
04/28/22	521045	Identifix Inc.	Auto Tech - General Supplies	\$1,068.00
04/28/22	9000002098	Image Maker 4u, Inc.	Concession - General Supplies	\$10.00
04/28/22	9000002098	Image Maker 4u, Inc.	Concession - General Supplies	\$30.00
04/28/22	9000002098	Image Maker 4u, Inc.	General Supplies	\$90.00

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04/28/22	9000002098	Image Maker 4u, Inc.	General Supplies	\$140.00
04/28/22	9000002098	Image Maker 4u, Inc.	General Supplies	\$520.00
04/28/22	9000002099	Imagery Graphic Systems, Inc.	General Supplies	\$499.75
04/28/22	9000002100	Insco Distributing, Inc.	Supplies - Maintenance	\$308.40
04/28/22	521046	Insect Lore Products Inc	General Supplies	\$54.99
04/28/22	521047	Interstate Battery Center	Supplies - Maintenance	\$120.00
04/28/22	521048	J and P Management, LLC	DOT Physicals and Drug Testing	\$55.00
04/28/22	521048	J and P Management, LLC	DOT Physicals and Drug Testing	\$105.00
04/28/22	521048	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,012.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$4.50
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$15.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$32.25
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$33.15
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$59.50
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$78.99
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$82.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$96.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$111.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$159.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$202.91
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$324.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$366.00
04/28/22	9000002102	J.W. Pepper & Sons, Inc	General Supplies	\$441.48
04/28/22	521049	Jones, Tina Elaine	Misc Oper - Bilingual	\$196.87
04/28/22	521050	Kerrville ISD	Travel & Subsistence-Studen	\$500.00
04/28/22	521051	Knoll, Paul Louis	Game Officials	\$105.00
04/28/22	521052	Kurz & Co	Food Cost	\$15.96
04/28/22	521052	Kurz & Co	Food Cost	\$31.92
04/28/22	521052	Kurz & Co	Food Cost	\$51.87
04/28/22	521052	Kurz & Co	Food Cost	\$59.85
04/28/22	521052	Kurz & Co	Food Cost	\$79.80
04/28/22	521052	Kurz & Co	Food Cost	\$79.80
04/28/22	521052	Kurz & Co	Food Cost	\$95.76

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04/28/22	521052	Kurz & Co	Food Cost	\$110.66
04/28/22	521052	Kurz & Co	Food Cost	\$157.26
04/28/22	521052	Kurz & Co	Food Cost	\$179.55
04/28/22	521052	Kurz & Co	Food Cost	\$207.48
04/28/22	521052	Kurz & Co	Food Cost	\$223.44
04/28/22	521052	Kurz & Co	Food Cost	\$239.40
04/28/22	521052	Kurz & Co	Food Cost	\$284.44
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	(\$36.98)
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	(\$30.52)
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	(\$28.35)
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	(\$21.75)
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	(\$21.75)
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	(\$21.75)
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	(\$21.75)
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	(\$21.75)
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$2.74
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$8.88
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$18.62
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$21.82
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$26.88
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$34.56
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$38.08
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$38.08
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$44.08
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$45.24
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$46.40
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$46.59
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$55.23
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$55.86
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$58.97
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$79.83
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$82.11
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$82.85
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$87.70

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04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$90.48
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$93.10
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$93.16
04/28/22	9000002103	Labatt Food Service LLC	Food Cost - Catering	\$95.65
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$97.23
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$99.63
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$100.15
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$104.50
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$104.90
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$109.44
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$109.88
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$113.46
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$113.89
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$127.26
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$132.13
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$148.14
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$153.53
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$154.63
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$155.97
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$162.94
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$164.16
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$168.22
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$170.06
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$174.55
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$182.22
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$199.74
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$222.76
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$223.01
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$223.71
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$233.52
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$243.61
04/28/22	9000002103	Labatt Food Service LLC	Non-Food Cost	\$272.95
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$325.42
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$337.50

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04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$345.76
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$347.51
04/28/22	9000002103	Labatt Food Service LLC	Food Cost - Catering	\$352.43
04/28/22	9000002103	Labatt Food Service LLC	Food Cost - Catering	\$356.02
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$357.38
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$362.31
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$369.27
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$378.57
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$405.89
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$431.58
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$434.71
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$441.05
04/28/22	9000002103	Labatt Food Service LLC	Food Cost - Catering	\$454.32
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$456.34
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$487.61
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$496.03
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$524.54
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$529.59
04/28/22	9000002103	Labatt Food Service LLC	Food Cost - Catering	\$532.30
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$542.88
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$576.59
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$623.15
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$647.18
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$649.12
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$763.40
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$783.65
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$789.07
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$831.34
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$967.76
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,243.82
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,288.29
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,304.57
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,316.08
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,390.48

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04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,485.35
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,782.76
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,813.08
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,901.49
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,909.17
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,942.34
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$1,985.07
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,006.92
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,050.31
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,052.47
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,054.83
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,101.03
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,115.88
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,139.07
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,233.48
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,297.96
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,315.78
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,345.40
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,410.40
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,416.86
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,448.05
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,543.11
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,627.47
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,728.66
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,758.41
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,924.42
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$2,982.55
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$3,017.90
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$3,467.87
04/28/22	9000002103	Labatt Food Service LLC	Food Cost	\$4,010.21
04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$9.49
04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$11.39
04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$20.89
04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$23.74

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04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$28.49
04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$33.24
04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$56.99
04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$66.49
04/28/22	521053	Lakeshore Learning Materials	Principal - Student General Supplies	\$75.99
04/28/22	521054	Lancaster, Taylor	Misc Oper - Bilingual	\$196.87
04/28/22	521055	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
04/28/22	521056	Lee, Kathy C	Travel & Subsistence-Employees	\$57.92
04/28/22	9000002104	Leonard, Dion	Library - Reading material	\$13.00
04/28/22	9000002104	Leonard, Dion	Library - Reading material	\$20.00
04/28/22	9000002104	Leonard, Dion	Library - Reading material	\$26.00
04/28/22	521057	Library Store, Inc.	Library - General Supplies	\$14.85
04/28/22	521057	Library Store, Inc.	Library - General Supplies	\$307.95
04/28/22	521058	Lincoln Electric Company	BEF - General Supplies	\$1,048.85
04/28/22	521059	Livestockjudging.com	General Supplies	\$200.00
04/28/22	521060	Marble Falls Isd	Rentals - Operating	\$615.25
04/28/22	521061	Matheson Tri-Gas, Inc.	General Supplies	\$16.50
04/28/22	521061	Matheson Tri-Gas, Inc.	General Supplies	\$18.00
04/28/22	521061	Matheson Tri-Gas, Inc.	General Supplies	\$216.00
04/28/22	521061	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$1,144.90
04/28/22	521062	McKenney, Warren	Game Officials	\$170.00
04/28/22	521063	Mejia, Rolando	Game Officials	\$140.00
04/28/22	521064	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$118.23
04/28/22	9000002105	Monarch Trophy Studio	Miscellaneous Operating	\$44.95
04/28/22	9000002105	Monarch Trophy Studio	Principal-Bruce Leader Award -General Supplies	\$84.38
04/28/22	9000002105	Monarch Trophy Studio	Miscellaneous Operating	\$105.00
04/28/22	9000002105	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$315.84
04/28/22	9000002105	Monarch Trophy Studio	Miscellaneous Operating	\$526.20
04/28/22	9000002105	Monarch Trophy Studio	Concession - General Supplies	\$649.75
04/28/22	521065	Moon, Steven R	Game Officials	\$140.00
04/28/22	521066	Moore, John E, Jr	Game Officials	\$140.00
04/28/22	521067	Morgan's Woderland	Travel & Subsistence-Employ	\$76.00
04/28/22	9000002106	Moy Tarin Ramirez Engineers	Professional Services	\$14,427.00

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04/28/22	9000002106	Moy Tarin Ramirez Engineers	Professional Services	\$16,767.00
04/28/22	9000002107	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$273.96
04/28/22	9000002107	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$474.92
04/28/22	521068	Music Theatre International	Miscellaneous Contracted Svcs	\$2,115.00
04/28/22	521069	National FFA Organization	FFA - General Supplies	\$22.00
04/28/22	521069	National FFA Organization	FFA - General Supplies	\$32.00
04/28/22	521069	National FFA Organization	FFA - General Supplies	\$37.00
04/28/22	521069	National FFA Organization	FFA - General Supplies	\$150.00
04/28/22	9000002108	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$25.00
04/28/22	9000002108	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$125.00
04/28/22	9000002108	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$200.00
04/28/22	521070	NCS Pearson Incorporated	Dyslexia Testing	\$1.64
04/28/22	521070	NCS Pearson Incorporated	Dyslexia Testing	\$8.09
04/28/22	521070	NCS Pearson Incorporated	Dyslexia Testing	\$10.00
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$21.30
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$27.50
04/28/22	521070	NCS Pearson Incorporated	Dyslexia Testing	\$48.30
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$48.30
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$55.91
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$64.00
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$64.00
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$64.00
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$89.30
04/28/22	521070	NCS Pearson Incorporated	General Supplies	\$89.30
04/28/22	521070	NCS Pearson Incorporated	Dyslexia Testing	\$204.80
04/28/22	521070	NCS Pearson Incorporated	Dyslexia Testing	\$250.00
04/28/22	9000002109	Netsync Network Solutions	Contracted Maintenance	\$7,061.00
04/28/22	9000002109	Netsync Network Solutions	Contracted Maintenance	\$7,884.00
04/28/22	9000002110	New Dairy Texas, LLC	Food Cost	\$2,081.85
04/28/22	9000002110	New Dairy Texas, LLC	Food Cost	\$5,521.23
04/28/22	9000002110	New Dairy Texas, LLC	Food Cost	\$6,543.30

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04/28/22	9000002110	New Dairy Texas, LLC	Food Cost	\$7,686.47
04/28/22	521072	Northside ISD Athletic Department	Rentals - Operating	\$82.12
04/28/22	521072	Northside ISD Athletic Department	Rentals - Operating	\$338.23
04/28/22	521071	Northside ISD Athletic Department	Travel & Subsistence-Students	\$850.00
04/28/22	521073	Nunley, Hannah Maree	Academic UIL - Contracted Services	\$300.00
04/28/22	521074	Office Depot	General Supplies	\$1,216.04
04/28/22	521075	Pedernales Electric Cooperative	Electricity	\$4,352.75
04/28/22	9000002111	Pflugger Associated, L.P.	Professional Services	\$66,364.50
04/28/22	9000002112	Project Lead the Way, Inc.	General Supplies	\$127.50
04/28/22	9000002113	Quill LLC	General Supplies	\$12.11
04/28/22	9000002113	Quill LLC	General Supplies	\$16.24
04/28/22	9000002113	Quill LLC	General Supplies	\$18.09
04/28/22	9000002113	Quill LLC	General Supplies	\$22.40
04/28/22	9000002113	Quill LLC	General Supplies	\$24.88
04/28/22	9000002113	Quill LLC	General Supplies	\$34.18
04/28/22	9000002113	Quill LLC	General Supplies	\$37.00
04/28/22	9000002113	Quill LLC	General Supplies	\$37.34
04/28/22	9000002113	Quill LLC	General Supplies	\$37.34
04/28/22	9000002113	Quill LLC	General Supplies	\$37.34
04/28/22	9000002113	Quill LLC	General Supplies	\$37.34
04/28/22	9000002113	Quill LLC	General Supplies	\$39.00
04/28/22	9000002113	Quill LLC	General Supplies	\$39.00
04/28/22	9000002113	Quill LLC	General Supplies	\$39.82
04/28/22	9000002113	Quill LLC	General Supplies	\$48.12
04/28/22	9000002113	Quill LLC	General Supplies	\$78.19
04/28/22	9000002113	Quill LLC	General Supplies	\$99.56
04/28/22	9000002113	Quill LLC	General Supplies	\$116.18
04/28/22	9000002113	Quill LLC	FCS- General Supplies	\$145.56
04/28/22	9000002113	Quill LLC	General Supplies	\$175.94
04/28/22	9000002113	Quill LLC	FCS- General Supplies	\$181.35
04/28/22	9000002113	Quill LLC	FCS- General Supplies	\$181.35
04/28/22	9000002113	Quill LLC	FCS- General Supplies	\$181.35
04/28/22	9000002113	Quill LLC	General Supplies	\$334.88
04/28/22	521076	Quintero, Ethan	Prom - Contracted Services	\$1,000.00

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04/28/22	9000002114	Really Good Stuff, Inc.	General Supplies	\$12.15
04/28/22	9000002114	Really Good Stuff, Inc.	General Supplies	\$80.97
04/28/22	9000002115	S.A. Offset Printing, Inc.	General Supplies	\$284.50
04/28/22	521077	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$92.11
04/28/22	521077	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$124.92
04/28/22	521078	Sanchez, Johann	Game Officials	\$140.00
04/28/22	521079	Santucci, Paul	Game Officials	\$170.00
04/28/22	521080	Scholastic Book Fairs, Inc.	Library - General Supplies	\$1,702.84
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$2.79
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$3.16
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$3.44
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$4.35
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$4.74
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$4.95
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$4.95
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$7.14
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$7.86
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$8.37
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$8.76
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$9.22
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$9.29
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$9.61
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$10.07
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$10.11
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$10.35
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$11.10
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$11.16
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$11.17
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$11.17
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$11.65
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$11.68
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$11.89
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$12.99
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$13.84

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04/28/22	9000002116	School Specialty Inc.	General Supplies	\$14.75
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$15.40
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$15.59
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$17.41
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$17.54
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$17.54
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$18.12
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$18.19
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$18.19
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$19.49
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$19.95
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$20.44
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$20.44
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$22.00
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$23.35
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$23.37
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$26.46
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$26.70
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$27.16
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$28.20
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$28.44
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$29.36
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$29.44
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$31.71
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$32.48
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$32.48
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$34.32
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$36.38
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$36.45
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$38.20
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$42.10
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$42.88
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$43.40
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$45.88

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04/28/22	9000002116	School Specialty Inc.	General Supplies	\$46.79
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$47.57
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$49.05
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$51.06
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$55.74
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$56.40
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$58.80
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$62.36
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$71.45
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$85.47
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$85.79
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$95.85
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$103.96
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$106.50
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$108.20
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$111.48
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$148.84
04/28/22	9000002116	School Specialty Inc.	Art - General Supplies	\$204.60
04/28/22	9000002116	School Specialty Inc.	Art - General Supplies	\$204.60
04/28/22	9000002116	School Specialty Inc.	Art - General Supplies	\$204.60
04/28/22	9000002116	School Specialty Inc.	Art - General Supplies	\$204.60
04/28/22	9000002116	School Specialty Inc.	Art - General Supplies	\$204.60
04/28/22	9000002116	School Specialty Inc.	General Supplies	\$219.04
04/28/22	9000002116	School Specialty Inc.	Art - General Supplies	\$247.62
04/28/22	9000002116	School Specialty Inc.	Art - General Supplies	\$292.00
04/28/22	521081	Schott, Robert Buck	Game Officials	\$105.00
04/28/22	521082	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$34.05
04/28/22	521082	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$69.32
04/28/22	521083	Smith, Dan	Game Officials	\$170.00
04/28/22	521084	Sotello, Hope	Travel & Subsistence-Employ	\$32.00
04/28/22	9000002117	Southeastern Performance Apparel	General Supplies	\$500.00
04/28/22	9000002117	Southeastern Performance Apparel	General Supplies	\$636.34
04/28/22	9000002118	Sphero, Inc.	General Supplies - Technology	\$31.89
04/28/22	9000002118	Sphero, Inc.	General Supplies - Technology	\$1,200.00

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04/28/22	521085	Steve Weiss Music Inc	Band - Ex. Curr General Supplies	\$632.95
04/28/22	521085	Steve Weiss Music Inc	Band - Ex. Curr General Supplies	\$1,074.00
04/28/22	521087	Syphrett, Charles, Jr	Game Officials	\$170.00
04/28/22	521088	TAER	Travel & Subsistence-Employ	\$175.00
04/28/22	521089	TASA	Travel - Superintendent	\$685.00
04/28/22	9000002119	TASBO	Travel & Subsistence-Employees	\$75.00
04/28/22	9000002119	TASBO	Travel & Subsistence-Employees	\$325.00
04/28/22	521090	Texas A&m University-Kingville	Travel & Subsistence-Studen	\$380.00
04/28/22	521091	Texas High School Coaches Asso	Dues Only	\$130.00
04/28/22	521092	Turner, Ralph	Game Officials	\$105.00
04/28/22	9000002121	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$108.00
04/28/22	9000002121	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$120.00
04/28/22	521093	Voulgaris, Rhonda R	Admin Travel	\$24.00
04/28/22	521093	Voulgaris, Rhonda R	Admin Travel	\$43.00
04/28/22	521093	Voulgaris, Rhonda R	Admin Travel	\$100.62
04/28/22	521094	Western Psychological Services	Testing Material	\$14.70
04/28/22	521094	Western Psychological Services	General Supplies	\$60.80
04/28/22	521094	Western Psychological Services	Testing Material	\$73.00
04/28/22	521094	Western Psychological Services	Testing Material	\$74.00
04/28/22	521094	Western Psychological Services	General Supplies	\$304.00
04/28/22	521094	Western Psychological Services	General Supplies	\$304.00
04/28/22	521095	Wharton, Greg	Game Officials	\$105.00
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$1.77
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$1.80
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$1.85
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$1.90
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$2.09
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$2.93
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$3.03
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$3.04
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$3.60
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$5.00
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$5.22
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$5.22

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04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$5.23
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$5.69
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$5.69
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$5.69
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$5.90
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$6.55
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$6.60
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$6.89
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$6.98
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$7.42
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$7.56
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$7.58
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$8.07
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$8.07
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$8.36
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$8.49
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$8.54
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$8.54
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$9.00
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$9.39
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$9.49
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$9.96
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$9.96
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$10.36
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$10.44
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$10.44
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$10.68
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$10.77
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$10.83
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$11.40
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$11.40
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$11.74
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$11.96
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$12.34

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04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$12.34
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$12.34
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$13.28
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$13.75
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$14.75
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$15.06
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$15.20
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$15.67
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$15.99
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$16.38
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$16.62
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$17.06
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$17.09
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$18.00
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$18.32
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$18.88
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$19.00
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$20.84
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$20.84
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$20.89
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$21.28
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$22.65
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$22.77
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$22.78
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$23.74
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$23.74
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$24.70
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$25.62
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$26.10
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$26.60
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$27.54
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$29.16
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$29.60
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$30.20

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04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$33.35
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$33.60
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$36.32
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$37.95
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$37.96
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$39.42
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$41.80
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$45.45
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$45.59
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$48.45
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$51.29
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$53.34
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$61.76
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$73.14
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$74.48
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$88.77
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$104.48
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$199.50
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$219.48
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$256.50
04/28/22	9000002123	William V. Macgill & Co.	General Supplies	\$336.30
04/28/22	521096	Zyx Corporation	Contracted Maintenance	\$175.00
04/28/22	521096	Zyx Corporation	Contracted Maintenance	\$4,680.00
05/04/22	520127	TXTAG	Fees Only	(\$22.80)
05/05/22	9000002124	2W International, LLC	Miscellaneous Contracted Svs	\$2,000.00
05/05/22	521097	Air Equipment & Repair Inc	General Supplies	\$31.08
05/05/22	521097	Air Equipment & Repair Inc	General Supplies	\$95.50
05/05/22	521097	Air Equipment & Repair Inc	General Supplies	\$101.00
05/05/22	521097	Air Equipment & Repair Inc	General Supplies	\$199.75
05/05/22	521097	Air Equipment & Repair Inc	General Supplies	\$495.00
05/05/22	521098	Alamo Music Center Inc.	Accompanist	\$150.00
05/05/22	521098	Alamo Music Center Inc.	Accompanist	\$150.00
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$60.75
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$75.75

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05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$108.00
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$123.75
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$134.68
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$161.00
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$202.50
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$262.50
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$435.75
05/05/22	9000002125	Allison Enterprises, Inc.	Contracted Maintenance	\$992.97
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$80.25)
05/05/22	9000002126	Amazon.com Services, Inc.	Stem- General Supplies	(\$69.99)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$56.45)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$49.36)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$45.99)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$42.31)
05/05/22	9000002126	Amazon.com Services, Inc.	FFA - General Supplies	(\$38.89)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$34.31)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$31.41)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$28.00)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$28.00)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$25.81)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$24.49)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$23.62)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$22.12)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$20.30)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$19.45)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$16.64)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$15.99)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$15.03)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$12.99)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$12.99)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$12.62)
05/05/22	9000002126	Amazon.com Services, Inc.	Supplies - Maintenance	(\$12.59)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$12.49)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$12.40)

2021 - 2022 YTD Expenditures

05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$11.51)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$11.50)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$11.06)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$10.99)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$10.68)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$10.12)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$9.49)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$9.33)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$9.19)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$8.96)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$8.20)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$8.02)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$8.01)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$8.01)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$7.37)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$7.37)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$7.13)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$6.85)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$6.75)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$6.75)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$6.58)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$6.27)
05/05/22	9000002126	Amazon.com Services, Inc.	Supplies - Maintenance	(\$5.99)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$5.79)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$5.78)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$5.60)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$4.95)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$4.75)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$4.75)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$4.74)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$4.42)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$4.34)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$4.07)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$4.00)

2021 - 2022 YTD Expenditures

05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$3.66)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$3.44)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$3.30)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$3.24)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$3.06)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.78)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.71)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.71)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.67)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.67)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.52)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.48)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.30)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.30)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.13)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$2.12)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$1.75)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$1.72)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$1.71)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$1.48)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$1.41)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$1.41)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$1.31)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	(\$0.91)
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$0.91
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$1.31
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$1.41
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$1.41
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$1.48
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$1.71
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$1.72
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$1.75
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.12
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.13

2021 - 2022 YTD Expenditures

05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.30
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.30
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.48
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.52
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.67
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.67
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.71
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.71
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$2.78
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$3.06
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$3.24
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$3.30
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$3.44
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$3.95
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.07
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.34
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.42
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.74
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.75
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.75
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.95
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$4.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$5.48
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$5.60
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$5.78
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$5.79
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$5.95
05/05/22	9000002126	Amazon.com Services, Inc.	Supplies - Maintenance	\$5.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$6.27
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$6.49
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$6.58
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$6.75

2021 - 2022 YTD Expenditures

05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$6.75
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$6.85
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$6.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$6.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$7.13
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$7.37
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$7.37
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$7.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$8.01
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$8.01
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$8.02
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$8.20
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$8.90
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$8.96
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$8.99
05/05/22	9000002126	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
05/05/22	9000002126	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
05/05/22	9000002126	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$9.19
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$9.33
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$9.49
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$9.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$10.12
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$10.68
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$10.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$10.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$10.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$11.06
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$11.50
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$11.51
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$12.40
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$12.49
05/05/22	9000002126	Amazon.com Services, Inc.	Supplies - Maintenance	\$12.59
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$12.62

2021 - 2022 YTD Expenditures

05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$12.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$12.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$12.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$13.64
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$13.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$14.41
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$15.03
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$15.49
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$15.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$15.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$16.02
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$16.16
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$16.49
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$16.49
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$16.64
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$16.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$16.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$16.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$17.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$17.09
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$17.42
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$17.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$17.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$18.80
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$19.10
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$19.45
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$19.80
05/05/22	9000002126	Amazon.com Services, Inc.	Volunteer Club - General Supplies	\$19.96
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$19.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$20.28
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$20.30
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$21.96
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$22.12
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$22.99

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05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$23.50
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$23.62
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$23.97
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$23.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$24.49
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$25.81
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$25.96
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$26.46
05/05/22	9000002126	Amazon.com Services, Inc.	Life Skills - General Supplies	\$26.97
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$26.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$28.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$28.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$29.88
05/05/22	9000002126	Amazon.com Services, Inc.	Volunteer Club - General Supplies	\$29.94
05/05/22	9000002126	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$29.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$30.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$31.41
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$31.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$32.16
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$33.26
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$33.95
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$34.31
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$35.94
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$35.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$36.29
05/05/22	9000002126	Amazon.com Services, Inc.	FFA - General Supplies	\$38.89
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$39.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$39.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$39.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$39.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$41.85
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$42.31
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$43.88
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$44.46

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05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$45.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$47.38
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$49.36
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$51.96
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$54.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$55.92
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$56.45
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$59.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$67.92
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$67.96
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$68.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$69.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$69.99
05/05/22	9000002126	Amazon.com Services, Inc.	Stem- General Supplies	\$69.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$77.98
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$79.53
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$80.25
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$84.83
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$84.83
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$86.62
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$86.62
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$97.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$99.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$101.88
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$101.88
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$105.18
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$116.30
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$119.19
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$129.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$134.97
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$135.80
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$139.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$140.97
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$159.99

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05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$164.97
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$175.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$181.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$204.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$209.82
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$229.90
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$275.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$292.60
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$329.94
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$369.99
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$385.66
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$385.66
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$424.75
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$434.70
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies - Technology	\$597.18
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$54.00
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$2,611.85
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$3,268.15
05/05/22	521099	Assessment Intervention Management	Professional Services	\$4,087.50
05/05/22	521100	AT&T Long Distance	Telephone Cell Phone	\$155.06
05/05/22	9000002128	AVID Center	General Supplies	\$45.00
05/05/22	9000002128	AVID Center	General Supplies	\$90.00
05/05/22	9000002128	AVID Center	General Supplies	\$135.00
05/05/22	9000002128	AVID Center	General Supplies	\$158.00
05/05/22	9000002128	AVID Center	General Supplies	\$207.00
05/05/22	9000002128	AVID Center	General Supplies	\$237.00
05/05/22	9000002128	AVID Center	General Supplies	\$237.00
05/05/22	9000002128	AVID Center	General Supplies	\$237.00
05/05/22	9000002128	AVID Center	General Supplies	\$255.00
05/05/22	9000002128	AVID Center	General Supplies	\$297.00
05/05/22	9000002128	AVID Center	General Supplies	\$384.80
05/05/22	9000002128	AVID Center	General Supplies	\$450.00
05/05/22	9000002128	AVID Center	General Supplies	\$450.00

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05/05/22	9000002128	AVID Center	General Supplies	\$1,050.00
05/05/22	9000002128	AVID Center	GT - Travel & Subsistence-Employee	\$2,625.00
05/05/22	521101	Ayer, Philip D	Game Officials	\$105.00
05/05/22	521103	Baumann, Anthony	Game Officials	\$170.00
05/05/22	521104	Becker, Stacy	Miscellaneous Contracted Svs	\$200.00
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.30
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$122.14
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$124.49
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$126.08
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$126.60
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$126.75
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$127.74
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$128.70
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$128.70
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$130.65
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$130.68
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$131.99
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$131.99
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$136.62
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$138.00
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$139.87
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$140.00
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$140.40
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$149.81
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$150.15
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$151.69
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$154.03
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$154.44
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$156.42
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$159.57
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$159.57
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$166.32
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$166.69
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$167.45

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05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$168.00
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$168.80
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$172.26
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$176.22
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$178.20
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$181.46
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$182.00
05/05/22	521105	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$185.68
05/05/22	521105	Bell Hydrogas, Inc.	Natural Gas	\$4,160.00
05/05/22	9000002130	Blick Art Materials	Art - General Supplies	\$20.96
05/05/22	9000002130	Blick Art Materials	Art - General Supplies	\$21.30
05/05/22	9000002130	Blick Art Materials	Art - General Supplies	\$41.60
05/05/22	9000002130	Blick Art Materials	Art - General Supplies	\$55.70
05/05/22	9000002130	Blick Art Materials	Art - General Supplies	\$69.60
05/05/22	9000002130	Blick Art Materials	General Supplies	\$113.00
05/05/22	521106	Boerne Office Supply	General Supplies	\$181.99
05/05/22	521107	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
05/05/22	521107	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
05/05/22	521107	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
05/05/22	521107	Boerne Star & Hc Recorder	General Supplies	\$200.00
05/05/22	521107	Boerne Star & Hc Recorder	General Supplies	\$913.50
05/05/22	521107	Boerne Star & Hc Recorder	Election Costs	\$986.00
05/05/22	521107	Boerne Star & Hc Recorder	Required Newspaper Publications	\$986.00
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.00
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50

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05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$6.50
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$14.09
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$14.44
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$15.39
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$15.39
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$15.39
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$15.59
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$16.78
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$18.88
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$18.88
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$18.88
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$18.88
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$18.88
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$19.58
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$19.58
05/05/22	9000002131	Bound To Stay Bound Books, Inc	Library - Reading material	\$21.68
05/05/22	521108	Breuer, Jennifer Elizabeth	Interact Club - Student Travel	\$242.00
05/05/22	521109	Broadbent, Michael	Game Officials	\$115.00
05/05/22	521110	CDW Government	General Supplies - Technology	\$299.14
05/05/22	521110	CDW Government	General Supplies	\$320.09
05/05/22	521111	Cedar Park High School	Travel & Subsistence-Studen	\$725.00
05/05/22	9000002132	Chavez, David Oscar, Jr	SRO CONTRACT	\$150.00
05/05/22	9000002133	City Electric Supply Company	Supplies - Maintenance	\$250.00
05/05/22	521112	City Of Boerne Utilities	Storm Water System - COB	\$160.80
05/05/22	521112	City Of Boerne Utilities	Storm Water System - COB	\$486.04
05/05/22	521112	City Of Boerne Utilities	Storm Water System - COB	\$673.72
05/05/22	521112	City Of Boerne Utilities	Water	\$865.65
05/05/22	521112	City Of Boerne Utilities	Sewer	\$1,115.57
05/05/22	521112	City Of Boerne Utilities	Natural Gas	\$1,243.02
05/05/22	521112	City Of Boerne Utilities	Sewer	\$1,460.61

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05/05/22	521112	City Of Boerne Utilities	Natural Gas	\$1,473.10
05/05/22	521112	City Of Boerne Utilities	Water	\$1,643.22
05/05/22	521112	City Of Boerne Utilities	Natural Gas	\$1,775.48
05/05/22	521112	City Of Boerne Utilities	Water	\$1,856.86
05/05/22	521112	City Of Boerne Utilities	Sewer	\$1,917.48
05/05/22	521112	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
05/05/22	521112	City Of Boerne Utilities	Sewer	\$4,671.39
05/05/22	521112	City Of Boerne Utilities	Natural Gas	\$4,720.60
05/05/22	521112	City Of Boerne Utilities	Electricity	\$5,811.13
05/05/22	521112	City Of Boerne Utilities	Water	\$10,152.45
05/05/22	521112	City Of Boerne Utilities	Electricity	\$12,958.63
05/05/22	521112	City Of Boerne Utilities	Electricity	\$19,218.25
05/05/22	521112	City Of Boerne Utilities	Electricity	\$28,914.43
05/05/22	521113	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
05/05/22	521113	Clampitt Paper Company of San Antonio	General Supplies	\$1,519.20
05/05/22	9000002134	Climatec, LLC	Contracted Maintenance	\$1,215.00
05/05/22	521114	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$4,304.16
05/05/22	521115	College Board	Testing Materials	\$525.00
05/05/22	521115	College Board	Testing Materials	\$700.00
05/05/22	521115	College Board	Testing Materials	\$700.00
05/05/22	521115	College Board	Testing Materials	\$700.00
05/05/22	521115	College Board	Testing Materials	\$875.00
05/05/22	9000002135	Commercial Kitchen Parts and Service	General Supplies	\$25.00
05/05/22	9000002135	Commercial Kitchen Parts and Service	Contracted Maintenance	\$552.00
05/05/22	9000002135	Commercial Kitchen Parts and Service	Contracted Maintenance	\$790.50
05/05/22	9000002135	Commercial Kitchen Parts and Service	General Supplies	\$1,046.62
05/05/22	9000002136	CPS Energy	Electricity	\$7.83
05/05/22	9000002136	CPS Energy	Electricity	\$4,075.31

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05/05/22	9000002136	CPS Energy	Electricity	\$7,447.34
05/05/22	521116	Craig, Jamie	Game Officials	\$115.00
05/05/22	9000002137	Crown Trophy	General Supplies	\$54.90
05/05/22	9000002137	Crown Trophy	General Supplies	\$183.00
05/05/22	9000002137	Crown Trophy	General Supplies	\$492.27
05/05/22	521117	CTRMA Processing	Fees Only	\$9.62
05/05/22	521117	CTRMA Processing	Fees Only	\$10.55
05/05/22	521117	CTRMA Processing	Fees Only	\$10.55
05/05/22	9000002138	Cubie.Co	General Supplies	\$159.95
05/05/22	9000002138	Cubie.Co	Miscellaneous Operating	\$185.30
05/05/22	521118	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$550.00
05/05/22	9000002139	Cutrite LLC	Miscellaneous Contracted Svs	\$8,942.68
05/05/22	9000002140	Data Projections, Inc.	Contracted Maintenance	\$1,115.96
05/05/22	9000002141	DeJute, Dane P.	Game Officials	\$140.00
05/05/22	9000002142	DeWall, Gina G	Travel & Subsistence-Employ	\$107.93
05/05/22	9000002142	DeWall, Gina G	Travel & Subsistence-Employ	\$107.94
05/05/22	521119	DPC Event Services	Prom - Contracted Services	\$5,195.25
05/05/22	9000002143	ED311	Travel & Subsistence-Employ	\$220.00
05/05/22	9000002144	ESC Region 20	Travel & Subsistence-Employees	\$12.50
05/05/22	9000002144	ESC Region 20	Travel & Subsistence-Employees	\$12.50
05/05/22	9000002144	ESC Region 20	Travel & Subsistence-Employees	\$12.50
05/05/22	9000002144	ESC Region 20	Travel & Subsistence-Employees	\$12.50
05/05/22	9000002144	ESC Region 20	Region 20 Services	\$55.00
05/05/22	9000002144	ESC Region 20	Education Service Center Svs	\$572.00
05/05/22	9000002144	ESC Region 20	Education Service Center Svs	\$1,408.00
05/05/22	9000002144	ESC Region 20	Education Service Center Svs	\$2,156.00
05/05/22	9000002144	ESC Region 20	Education Service Center Svs	\$2,772.00
05/05/22	9000002145	Faulkner, Keith	SRO CONTRACT	\$120.00
05/05/22	521120	Fitness First Sports, Inc.	Concession - General Supplies	\$28.00
05/05/22	521120	Fitness First Sports, Inc.	General Supplies	\$106.00
05/05/22	521120	Fitness First Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$1,440.00
05/05/22	521120	Fitness First Sports, Inc.	Principal - School Office General Supplies	\$3,600.00
05/05/22	521121	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$14,159.92

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05/05/22	521121	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$15,094.47
05/05/22	521121	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$15,300.57
05/05/22	521121	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$16,100.36
05/05/22	521121	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$17,108.41
05/05/22	521121	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$19,117.74
05/05/22	9000002147	Flyleaf Publishing, LLC	BEF Grants - General Supplies	\$16.68
05/05/22	9000002147	Flyleaf Publishing, LLC	General Supplies	\$19.15
05/05/22	9000002147	Flyleaf Publishing, LLC	BEF Grants - General Supplies	\$447.88
05/05/22	521122	Follett School Solutions, Inc.	Reading Materials	\$17.55
05/05/22	521122	Follett School Solutions, Inc.	Reading Materials	\$626.87
05/05/22	521122	Follett School Solutions, Inc.	Reading Materials	\$643.91
05/05/22	521122	Follett School Solutions, Inc.	Reading Materials	\$2,030.64
05/05/22	9000002148	Gandy Ink	Choir - Ex. Curr. General Supplies	\$1,096.20
05/05/22	9000002149	Gault, Terry L	Travel & Subsistence-Employ	\$404.63
05/05/22	9000002149	Gault, Terry L	Travel & Subsistence-Employ	\$404.66
05/05/22	9000002149	Gault, Terry L	Travel & Subsistence-Employ	\$602.96
05/05/22	9000002149	Gault, Terry L	Travel & Subsistence-Employ	\$602.96
05/05/22	9000002150	Gormley, Lawrence D	Travel & Subsistence-Employ	\$462.91
05/05/22	9000002152	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
05/05/22	9000002151	GVTC	Telephone Cell Phone	\$131.52
05/05/22	9000002151	GVTC	Telephone Cell Phone	\$226.55
05/05/22	9000002151	GVTC	Telephone Cell Phone	\$286.85
05/05/22	9000002151	GVTC	Telephone Cell Phone	\$286.85
05/05/22	9000002151	GVTC	Telephone Cell Phone	\$307.70
05/05/22	9000002151	GVTC	Telephone Cell Phone	\$373.48
05/05/22	9000002151	GVTC	Telephone Cell Phone	\$2,220.00
05/05/22	9000002151	GVTC	GVTC INTERNET SERVICES	\$14,987.00
05/05/22	521123	Harris County Toll Road Authority	Fees Only	\$5.25
05/05/22	521123	Harris County Toll Road Authority	Fees Only	\$8.75
05/05/22	9000002153	Haute Air Boerne	Principal - General Supplies	\$175.00
05/05/22	521124	Herff Jones	English Dept.-General Supplies	\$17.00
05/05/22	521124	Herff Jones	English Dept.-General Supplies	\$136.00
05/05/22	9000002154	High School Music Service, Inc	Band - General Supplies	\$876.65
05/05/22	9000002154	High School Music Service, Inc	Band - General Supplies	\$1,918.35

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05/05/22	521125	Hilliard, Jeff A	Game Officials	\$105.00
05/05/22	521125	Hilliard, Jeff A	Game Officials	\$105.00
05/05/22	521125	Hilliard, Jeff A	Game Officials	\$105.00
05/05/22	9000002155	Hillyard, Inc.	HES Supplies - Custodial	(\$138.50)
05/05/22	9000002155	Hillyard, Inc.	VMS Supplies - Custodial	\$6.64
05/05/22	9000002155	Hillyard, Inc.	CES Supplies - Custodial	\$32.67
05/05/22	9000002155	Hillyard, Inc.	CHS Supplies - Custodial	\$37.65
05/05/22	9000002155	Hillyard, Inc.	FES Supplies - Custodial	\$40.24
05/05/22	9000002155	Hillyard, Inc.	CO Supplies - Custodial	\$40.32
05/05/22	9000002155	Hillyard, Inc.	VMS Supplies - Custodial	\$43.64
05/05/22	9000002155	Hillyard, Inc.	CO Supplies - Custodial	\$56.44
05/05/22	9000002155	Hillyard, Inc.	CHS Supplies - Custodial	\$58.64
05/05/22	9000002155	Hillyard, Inc.	BHS Supplies - Custodial	\$71.68
05/05/22	9000002155	Hillyard, Inc.	BMSS Supplies - Custodial	\$80.43
05/05/22	9000002155	Hillyard, Inc.	CHS Supplies - Custodial	\$104.55
05/05/22	9000002155	Hillyard, Inc.	CES Supplies - Custodial	\$114.52
05/05/22	9000002155	Hillyard, Inc.	BHS Supplies - Custodial	\$124.40
05/05/22	9000002155	Hillyard, Inc.	HES Supplies - Custodial	\$129.10
05/05/22	9000002155	Hillyard, Inc.	FES Summer Supplies - Custodial	\$153.60
05/05/22	9000002155	Hillyard, Inc.	CES Supplies - Custodial	\$212.68
05/05/22	9000002155	Hillyard, Inc.	FORE Supplies - Custodial	\$267.54
05/05/22	9000002155	Hillyard, Inc.	CES Supplies - Custodial	\$648.14
05/05/22	9000002155	Hillyard, Inc.	BHS Supplies - Custodial	\$706.49
05/05/22	9000002155	Hillyard, Inc.	FES Supplies - Custodial	\$777.75
05/05/22	9000002155	Hillyard, Inc.	CO Supplies - Custodial	\$837.35
05/05/22	9000002155	Hillyard, Inc.	CCES Supplies - Custodial	\$902.26
05/05/22	9000002155	Hillyard, Inc.	CO Supplies - Custodial	\$936.37
05/05/22	9000002155	Hillyard, Inc.	HES Supplies - Custodial	\$998.95
05/05/22	9000002155	Hillyard, Inc.	KES Supplies - Custodial	\$1,314.86
05/05/22	9000002155	Hillyard, Inc.	FES Summer Supplies - Custodial	\$1,408.66
05/05/22	9000002155	Hillyard, Inc.	VRES Supplies - Custodial	\$1,738.52
05/05/22	9000002155	Hillyard, Inc.	BHS Supplies - Custodial	\$1,898.66
05/05/22	9000002155	Hillyard, Inc.	CHS Supplies - Custodial	\$4,856.67
05/05/22	9000002155	Hillyard, Inc.	BHS Supplies - Custodial	\$6,006.47

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05/05/22	9000002156	Hinojosa, Beto, Jr	Admin Travel	\$14.00
05/05/22	9000002156	Hinojosa, Beto, Jr	Admin Travel	\$43.00
05/05/22	9000002156	Hinojosa, Beto, Jr	Admin Travel	\$95.36
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$84.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$98.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$119.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$120.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$152.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$155.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$168.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$218.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$256.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$262.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$262.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$277.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$306.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$310.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$356.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$399.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$416.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$424.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$451.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$483.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$556.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$575.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$601.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$788.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$1,040.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$1,089.00
05/05/22	9000002157	Indeco Sales, Inc.	General Supplies	\$1,260.00
05/05/22	521126	Industrial Communications	Radio Service Agreement	\$5,280.00
05/05/22	521127	Instrumentalist Products C	Awards	\$18.00
05/05/22	521127	Instrumentalist Products C	Awards	\$112.00
05/05/22	521128	IXL Learning, Inc.	Miscellaneous Contracted Svs	\$995.00

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05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$1.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$1.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$1.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$1.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$2.15
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$4.30
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$4.50
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$5.70
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$5.85
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$6.45
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$6.75
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.75
05/05/22	9000002158	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$16.00
05/05/22	9000002158	J.W. Pepper & Sons, Inc	General Supplies	\$17.70
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$24.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$24.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$24.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$24.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$26.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$27.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$27.99
05/05/22	9000002158	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$52.00
05/05/22	9000002158	J.W. Pepper & Sons, Inc	General Supplies	\$115.00
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$128.85
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$202.00
05/05/22	9000002158	J.W. Pepper & Sons, Inc	Band - Ex, Curr. General Supplies	\$275.00
05/05/22	521129	Junior Library Guild	Reading Materials	\$31.35
05/05/22	521129	Junior Library Guild	Library - Reading material	\$682.25
05/05/22	521130	Keller, Andrew C	Game Officials	\$170.00
05/05/22	9000002159	Kovel, Sarah	Game Officials	\$140.00
05/05/22	9000002159	Kovel, Sarah	Game Officials	\$140.00
05/05/22	521131	Kurz & Co	Food Cost	\$39.90
05/05/22	521131	Kurz & Co	Food Cost	\$51.87

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05/05/22	521131	Kurz & Co	Food Cost	\$63.84
05/05/22	521131	Kurz & Co	Food Cost	\$75.55
05/05/22	521131	Kurz & Co	Food Cost	\$132.46
05/05/22	521131	Kurz & Co	Food Cost	\$134.60
05/05/22	521131	Kurz & Co	Food Cost	\$163.59
05/05/22	521131	Kurz & Co	Food Cost	\$193.11
05/05/22	521131	Kurz & Co	Food Cost	\$299.25
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	(\$58.44)
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	(\$29.22)
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	(\$29.22)
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	(\$12.56)
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$8.50
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$15.23
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$19.42
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$46.59
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$74.89
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$78.41
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$79.60
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$87.24
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$97.81
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$100.15
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$103.42
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$107.24
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$111.72
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$137.18
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$141.80
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$150.75
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$156.75
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$160.36
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$168.37
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$204.64
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$208.96
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$210.80
05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$300.66

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05/05/22	9000002160	Labatt Food Service LLC	Non-Food Cost	\$319.40
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$320.73
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$343.92
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$359.42
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$373.80
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$379.01
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$422.86
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$471.66
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$488.18
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$489.09
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$508.78
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$520.15
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$630.47
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$833.30
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$909.10
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,123.10
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,288.23
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,305.49
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,436.58
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,692.48
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,717.56
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,894.34
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,916.69
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,937.05
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$1,941.81
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,075.15
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,115.06
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,196.80
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,381.08
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,503.43
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,721.72
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,740.78
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,942.33
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$2,957.60

2021 - 2022 YTD Expenditures

05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$3,094.30
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$3,115.53
05/05/22	9000002160	Labatt Food Service LLC	Food Cost	\$4,008.81
05/05/22	9000002161	Leech, Stanley S	Travel & Subsistence-Employ	\$702.52
05/05/22	9000002161	Leech, Stanley S	Travel & Subsistence-Employ	\$702.53
05/05/22	9000002162	Lone Star Learning	General Supplies	\$469.00
05/05/22	521132	Lopez, Joseph G	Game Officials	\$105.00
05/05/22	521133	Maese, Aissa	Miscellaneous	\$200.00
05/05/22	521134	Marble Falls Isd	Rentals - Operating	\$354.50
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$21.22
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$63.65
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$115.70
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$128.55
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$131.85
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$204.76
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$500.24
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$606.89
05/05/22	521135	Matheson Tri-Gas, Inc.	General Supplies	\$748.11
05/05/22	9000002163	MBP Photo Booth	Prom - Contracted Services	\$1,673.00
05/05/22	521136	McCarty, Michael	Game Officials	\$105.00
05/05/22	521137	McCarty, Tyler	Game Officials	\$105.00
05/05/22	9000002164	Meuth, Douglas	Prom - Professional Services	\$250.00
05/05/22	9000002165	Monarch Trophy Studio	Awards	\$38.70
05/05/22	9000002165	Monarch Trophy Studio	Principal - School Office General Supplies	\$150.00
05/05/22	9000002165	Monarch Trophy Studio	Principal - School Office General Supplies	\$198.00
05/05/22	9000002165	Monarch Trophy Studio	Miscellaneous Operating Cos	\$411.15
05/05/22	9000002165	Monarch Trophy Studio	General Supplies	\$1,800.00
05/05/22	9000002166	Moore, John E, Jr	Game Officials	\$140.00
05/05/22	521138	Moore, Ross	Game Officials	\$105.00
05/05/22	521138	Moore, Ross	Game Officials	\$105.00
05/05/22	9000002167	Moy Tarin Ramirez Engineers	Professional Services	\$11,178.00
05/05/22	9000002168	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$329.83

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05/05/22	521139	Munoz, Manuel, III	Game Officials	\$105.00
05/05/22	521140	Music & Arts Center	General Supplies	\$9.49
05/05/22	521140	Music & Arts Center	General Supplies	\$130.00
05/05/22	521141	Music Theatre International	Theatre Arts - General Supplies	\$720.00
05/05/22	9000002169	National Athletic Trainers Association, Inc.	Travel & Subsistence-Employ	\$345.00
05/05/22	521142	National Council For Social Studies	RHO - General Supplies	\$600.00
05/05/22	521143	National Restaurant Association	General Supplies	\$72.00
05/05/22	521144	Oates, Donna	Dyslexia Teacher Travel	\$64.23
05/05/22	9000002170	Perez, Carlos E	Game Officials	\$140.00
05/05/22	521145	Perez, John	Game Officials	\$170.00
05/05/22	9000002171	Quill LLC	General Supplies	\$109.00
05/05/22	521146	Quintero, Frank A	Game Officials	\$100.00
05/05/22	521146	Quintero, Frank A	Game Officials	\$100.00
05/05/22	521147	Reinke, Cheryl A	Dyslexia Teacher Travel	\$73.35
05/05/22	521148	Rendon, Robert R	Game Officials	\$170.00
05/05/22	9000002172	Riley, Nichole Marie	Misc Oper - Bilingual	\$196.87
05/05/22	521149	Saisd	Rentals - Operating	\$28.22
05/05/22	521150	Sanchez, Johann	Game Officials	\$140.00
05/05/22	521150	Sanchez, Johann	Game Officials	\$140.00
05/05/22	521151	Scholastic Book Fairs, Inc.	Library - General Supplies	\$2,681.70
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$11.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$12.71
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$13.38
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$14.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$14.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$14.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$14.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$14.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$17.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$18.55
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$20.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$20.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$20.84

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05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$20.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$20.84
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$25.52
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$31.00
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$54.14
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$70.00
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$71.80
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$72.00
05/05/22	521152	Scholastic, Inc	BEF Grants - General Supplies	\$78.00
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$2.85
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$9.35
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$14.16
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$15.01
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$19.17
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$21.25
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$21.38
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$21.90
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$21.90
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$21.90
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$21.90
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$21.90
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$21.90
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$22.22
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$22.48
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$22.94
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$24.65
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$28.59
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$31.39
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$35.42
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$37.04
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$62.39
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$69.92
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$69.92
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$71.40

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05/05/22	9000002173	School Specialty Inc.	General Supplies	\$83.32
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$86.75
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$100.79
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$108.92
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$145.56
05/05/22	9000002173	School Specialty Inc.	Art - General Supplies	\$148.14
05/05/22	9000002173	School Specialty Inc.	BEF - General Supplies	\$221.21
05/05/22	9000002173	School Specialty Inc.	General Supplies	\$246.40
05/05/22	521153	Schott, Robert Buck	Game Officials	\$235.00
05/05/22	521154	Stone, Sarah N	Academic UIL - Ex. Curr Student Travel	\$582.00
05/05/22	521155	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$78.39
05/05/22	9000002174	Sturchio Events & Entertainment	Prom - Contracted Services	\$3,737.15
05/05/22	521156	TABC	Dues Only	\$110.00
05/05/22	521156	TABC	Dues Only	\$110.00
05/05/22	521157	Tablizo, Florencio	Game Officials	\$115.00
05/05/22	9000002175	Teacher Created Materials, Inc	General Supplies	\$99.99
05/05/22	9000002175	Teacher Created Materials, Inc	General Supplies	\$205.00
05/05/22	9000002175	Teacher Created Materials, Inc	General Supplies	\$649.99
05/05/22	9000002175	Teacher Created Materials, Inc	General Supplies	\$649.99
05/05/22	9000002175	Teacher Created Materials, Inc	General Supplies	\$649.99
05/05/22	9000002176	Texas Association of School Personnel Administrators	Dues Only	\$110.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$40.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$40.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$70.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$70.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$70.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$70.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$70.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$70.00
05/05/22	521158	Texas Department Of Licensing	Fees Only	\$70.00
05/05/22	521159	Texas Girls Coaches Assoc.	Dues Only	\$70.00
05/05/22	521159	Texas Girls Coaches Assoc.	Dues Only	\$135.00

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05/05/22	521160	Thad Ziegler Glass, Ltd.	BEF - General Supplies	\$1,513.12
05/05/22	9000002177	Tools 4 Reading, LLC	General Supplies	\$105.00
05/05/22	9000002177	Tools 4 Reading, LLC	General Supplies	\$165.00
05/05/22	9000002177	Tools 4 Reading, LLC	General Supplies	\$220.00
05/05/22	9000002177	Tools 4 Reading, LLC	General Supplies	\$360.00
05/05/22	521161	Tractor Supply Company	Supplies - Maintenance	\$60.70
05/05/22	521161	Tractor Supply Company	Supplies - Maintenance	\$184.99
05/05/22	9000002178	Trevino, Ruben	Prom - Professional Services	\$250.00
05/05/22	9000002179	Trumbull, Vickie Lynn	Misc Oper - Bilingual	\$196.87
05/05/22	9000002180	TX-STAR Speech-Language Services, Corp.	Professional Services	\$24,273.75
05/05/22	521162	TXTAG	Fees Only	\$1.15
05/05/22	521162	TXTAG	Fees Only	\$26.25
05/05/22	9000002181	U-Haul International, Inc.	Prom - Ex. Curr. General Supplies	\$143.16
05/05/22	521163	Ullmann, Brett	Game Officials	\$105.00
05/05/22	9000002182	Varnum, Megan Alexis	Misc Oper - Bilingual	\$196.87
05/05/22	521164	Villarreal, Joshua	Game Officials	\$140.00
05/05/22	521165	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$17.00
05/05/22	521165	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$170.00
05/05/22	521165	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$170.00
05/05/22	521165	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$340.00
05/05/22	521165	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$544.00
05/05/22	521165	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$850.00
05/05/22	9000002183	Voyager Sopris Learning, Inc	General Supplies	\$64.90
05/05/22	9000002183	Voyager Sopris Learning, Inc	General Supplies	\$649.00
05/05/22	9000002184	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$63.00
05/05/22	9000002184	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$126.00
05/05/22	9000002184	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$724.00
05/05/22	9000002184	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$849.50

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05/05/22	9000002184	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,354.50
05/05/22	9000002184	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,754.70
05/05/22	9000002185	Waltman, Cheyenne	Travel & Subsistence-Studen	\$441.45
05/05/22	521166	Waste Management Of Texas, Inc	Garbage	\$13,552.05
05/05/22	521167	Wells, William Allan	Miscellaneous Contracted Svs	\$2,000.00
05/05/22	521168	Wharton, Greg	Game Officials	\$170.00
05/05/22	521169	White, David M.	Game Officials	\$105.00
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$2.15
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$2.95
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$8.25
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$11.23
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$14.24
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$14.24
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$14.25
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$23.48
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$23.91
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$24.20
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$24.72
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$28.48
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$30.36
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$36.23
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$44.25
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$48.31
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$52.47
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$53.95
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$53.95
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$55.07
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$56.95
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$56.96
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$62.98
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$73.75
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$85.44

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05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$87.67
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$89.41
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$96.67
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$118.47
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$147.50
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$157.96
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$171.81
05/05/22	9000002186	William V. Macgill & Co.	General Supplies	\$206.50
05/05/22	9000002187	Williamson, Kelly K	Misc Oper - Bilingual	\$196.87
05/05/22	9000002188	Wilson, Shane A	Travel & Subsistence-Employ	\$113.96
05/05/22	9000002189	Winsor, Ashlea Lorraine	Misc Oper - Bilingual	\$196.87
05/05/22	9000002190	Worth Hydrochem Of San Antonio	HVAC	\$535.00
05/05/22	9000002190	Worth Hydrochem Of San Antonio	HVAC	\$535.00
05/05/22	521170	Zamzow, Wendy	Travel & Subsistence-Studen	\$36.00
05/05/22	521170	Zamzow, Wendy	Travel & Subsistence-Studen	\$128.00
05/05/22	521171	Zinda, Stephanie Anne	Travel & Subsistence-Employees	\$45.63
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$2.69
05/06/22	8000000515	Teacher Retirement System	462 L 00 2155 02 000 0 00 000	\$3.22
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$3.37
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$4.94
05/06/22	8000000515	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$5.20
05/06/22	8000000515	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$5.33
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$6.71
05/06/22	8000000515	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$8.00
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$14.69
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$15.28
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$25.49
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$30.60
05/06/22	8000000515	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$32.30
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$58.46
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$79.51
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$94.21
05/06/22	8000000515	Teacher Retirement System	283 L 00 2155 04 000 0 00 000	\$156.92
05/06/22	8000000515	Teacher Retirement System	282 L 00 2155 04 000 0 00 000	\$172.54

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05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$362.46
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$438.77
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$515.02
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$535.00
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$763.21
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$780.27
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$857.47
05/06/22	8000000515	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$873.39
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$923.17
05/06/22	8000000515	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$1,057.51
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$1,123.89
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$1,260.96
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$1,273.40
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$1,421.06
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$1,424.18
05/06/22	8000000515	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,771.96
05/06/22	8000000515	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$1,919.46
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$1,936.86
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$2,162.03
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$2,720.38
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$2,748.60
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$4,135.56
05/06/22	8000000515	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$5,258.06
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$5,723.55
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$6,459.44
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$8,066.69
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$9,486.30
05/06/22	8000000515	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$10,813.67
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$34,899.42
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$40,268.34
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$51,495.70
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$57,059.64
05/06/22	8000000515	Teacher Retirement System	Teacher Retirement System	\$429,530.19
05/10/22	8000000098	Pitney Bowes, Inc.	General Supplies	\$1,500.00

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05/11/22	520417	Knight, Addison	Debate - Miscellaneous Contracted Svs	(\$250.00)
05/12/22	521173	Agency 405	Background checks	\$315.00
05/12/22	9000002191	Aguayo, Josealfredo V	Fees Only	\$210.00
05/12/22	9000002192	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$228.10)
05/12/22	9000002192	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$228.10)
05/12/22	9000002192	Amazon.com Services, Inc.	ROTC- Ex. Curr. General Supplies	(\$138.30)
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	(\$40.50)
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	(\$40.49)
05/12/22	9000002192	Amazon.com Services, Inc.	Library- General Supplies	\$1.00
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$1.84
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$2.99
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$4.98
05/12/22	9000002192	Amazon.com Services, Inc.	Library- General Supplies	\$5.00
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$6.49
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$6.99
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$8.97
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$8.98
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$8.99
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$8.99
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$8.99
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$8.99
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$10.99
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$12.47
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$13.89
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$15.00
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$15.00
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$15.00
05/12/22	9000002192	Amazon.com Services, Inc.	Library- General Supplies	\$16.04
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$16.91

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05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$17.49
05/12/22	9000002192	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.77
05/12/22	9000002192	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.89
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$20.38
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$20.56
05/12/22	9000002192	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$21.24
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$21.63
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$21.79
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$22.98
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$23.83
05/12/22	9000002192	Amazon.com Services, Inc.	FCS - General Supplies	\$23.99
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$24.99
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$24.99
05/12/22	9000002192	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$26.96
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$30.00
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$30.00
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$32.38
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$33.98
05/12/22	9000002192	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$34.99
05/12/22	9000002192	Amazon.com Services, Inc.	Art - General Supplies	\$35.95
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$35.98
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$38.94
05/12/22	9000002192	Amazon.com Services, Inc.	Principal - General Supplies	\$38.98
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$39.79
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$39.79
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$40.49
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$40.50
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$45.00
05/12/22	9000002192	Amazon.com Services, Inc.	FCS - General Supplies	\$47.88
05/12/22	9000002192	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$53.97
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$54.66
05/12/22	9000002192	Amazon.com Services, Inc.	Supplies - Maintenance	\$55.55

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05/12/22	9000002192	Amazon.com Services, Inc.	Supplies - Maintenance	\$55.90
05/12/22	9000002192	Amazon.com Services, Inc.	Principal - General Supplies	\$56.99
05/12/22	9000002192	Amazon.com Services, Inc.	Tech & Other General Supplies	\$72.90
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$77.88
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$79.87
05/12/22	9000002192	Amazon.com Services, Inc.	Supplies - Maintenance	\$83.85
05/12/22	9000002192	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$85.98
05/12/22	9000002192	Amazon.com Services, Inc.	Life Skills - General Supplies	\$99.00
05/12/22	9000002192	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$115.95
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$144.41
05/12/22	9000002192	Amazon.com Services, Inc.	Supplies - Maintenance	\$203.97
05/12/22	9000002192	Amazon.com Services, Inc.	Grade Level - General Supplies	\$209.97
05/12/22	9000002192	Amazon.com Services, Inc.	Grade Level - General Supplies	\$209.97
05/12/22	9000002192	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$219.24
05/12/22	9000002192	Amazon.com Services, Inc.	Supplies - Maintenance	\$219.99
05/12/22	9000002193	Apple Computer, Inc	Yearbook- Ex. Curr. General Supplies	\$238.00
05/12/22	9000002194	Balfour	General Supplies	\$9.90
05/12/22	9000002194	Balfour	General Supplies	\$14.85
05/12/22	9000002194	Balfour	General Supplies	\$22.74
05/12/22	9000002194	Balfour	General Supplies	\$24.75
05/12/22	9000002194	Balfour	General Supplies	\$30.00
05/12/22	9000002194	Balfour	Miscellaneous Operating	\$187.00
05/12/22	9000002194	Balfour	General Supplies	\$1,300.00
05/12/22	521175	Bandera Electric Cooperative	Electricity	\$18,009.42
05/12/22	9000002195	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$1,691.84
05/12/22	9000002195	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,139.75
05/12/22	521176	Bishop, Daniel	Game Officials	\$115.00
05/12/22	9000002196	Boerne Auto Truck Supply, Inc.	Parts	\$13.10
05/12/22	9000002196	Boerne Auto Truck Supply, Inc.	Parts	\$109.13
05/12/22	9000002196	Boerne Auto Truck Supply, Inc.	Parts	\$153.88
05/12/22	9000002196	Boerne Auto Truck Supply, Inc.	Parts	\$481.20
05/12/22	521177	Boerne Office Supply	Principal - General Supplies	\$95.97
05/12/22	521177	Boerne Office Supply	General Supplies	\$298.00

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05/12/22	521178	Cintas Corporation	Uniform Service	\$82.85
05/12/22	521178	Cintas Corporation	Uniform Service	\$86.33
05/12/22	521178	Cintas Corporation	Uniform Service	\$92.19
05/12/22	521178	Cintas Corporation	Uniform Service	\$92.19
05/12/22	521178	Cintas Corporation	Uniform Service	\$93.01
05/12/22	521178	Cintas Corporation	Uniform Service	\$93.64
05/12/22	521178	Cintas Corporation	Uniform Service	\$94.64
05/12/22	521178	Cintas Corporation	Uniform Service	\$94.64
05/12/22	521178	Cintas Corporation	Uniform Service	\$100.09
05/12/22	521178	Cintas Corporation	Uniform Service	\$100.09
05/12/22	521178	Cintas Corporation	Uniform Service	\$100.09
05/12/22	521178	Cintas Corporation	Uniform Service	\$102.03
05/12/22	521178	Cintas Corporation	Uniform Service	\$102.54
05/12/22	521178	Cintas Corporation	Uniform Service	\$102.54
05/12/22	521178	Cintas Corporation	Uniform Service	\$110.96
05/12/22	521178	Cintas Corporation	Uniform Service	\$118.95
05/12/22	521178	Cintas Corporation	Uniform Service	\$273.51
05/12/22	9000002198	City Electric Supply Company	Supplies - Maintenance	\$461.43
05/12/22	9000002198	City Electric Supply Company	Supplies - Maintenance	\$2,119.28
05/12/22	521179	City Of San Antonio	Miscellaneous Operating	\$480.78
05/12/22	521179	City Of San Antonio	Due To Other ISDs - Away game ticket sales	\$7,788.00
05/12/22	521180	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$50.00
05/12/22	521180	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$3,038.40
05/12/22	521181	Comfort High School	Due To Other ISDs - Away game ticket sales	\$136.75
05/12/22	9000002199	Crown Trophy	Principal - General Supplies	\$11.22
05/12/22	9000002199	Crown Trophy	Principal - General Supplies	\$15.00
05/12/22	9000002200	Cubie.Co	General Supplies	\$241.50
05/12/22	9000002201	Cutrite LLC	Miscellaneous Contracted Svs	\$8,192.08
05/12/22	9000002201	Cutrite LLC	Miscellaneous Contracted Svs	\$8,942.68
05/12/22	521182	Dell, Rachel	Active Students Pre-Paid Accounts	\$5.50

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05/12/22	521183	Doggett Freightliner Of S. TX	Parts	\$207.38
05/12/22	521183	Doggett Freightliner Of S. TX	Parts	\$1,422.12
05/12/22	521184	Dorian Business Systems-TSSEC	Travel & Subsistence-Studen	\$170.00
05/12/22	9000002202	EAI Education	AC BEF Grant - General Supplies	\$1,534.78
05/12/22	521185	Education Advanced, Inc.	Miscellaneous Contracted Svs - Cardonex	\$43,663.00
05/12/22	9000002203	ESC Region 20	Education Service Center Svs	\$4,180.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$17.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$23.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$40.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$50.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$50.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$60.00
05/12/22	521186	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$65.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$70.00
05/12/22	521186	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$97.00
05/12/22	521186	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$105.00
05/12/22	521186	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$110.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$120.00
05/12/22	521186	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$150.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA - General Supplies	\$160.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$330.00
05/12/22	521186	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$336.00
05/12/22	521187	Fair Oaks Ranch Utilities	Sewer	\$47.33
05/12/22	521187	Fair Oaks Ranch Utilities	Water	\$369.44
05/12/22	521188	Fitness First Sports, Inc.	General Supplies	\$120.00
05/12/22	521188	Fitness First Sports, Inc.	General Supplies	\$162.00
05/12/22	521188	Fitness First Sports, Inc.	General Supplies	\$170.00
05/12/22	521188	Fitness First Sports, Inc.	General Supplies	\$484.00
05/12/22	521188	Fitness First Sports, Inc.	General Supplies	\$1,620.00
05/12/22	521188	Fitness First Sports, Inc.	General Supplies	\$1,945.00
05/12/22	521188	Fitness First Sports, Inc.	Concession - General Supplies	\$6,550.00
05/12/22	521189	Fredericksburg High School	Due To Other ISDs - Away game ticket sales	\$427.76

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05/12/22	521190	Gonzalez, Abel	Game Officials	\$115.00
05/12/22	9000002205	GTS Technology Solutions, Inc	BEF Grants - General Supplies	\$5,747.82
05/12/22	521191	Healthcare, Innovation and Sciences Centre	Travel & Subsistence-Students	\$1,200.00
05/12/22	521192	Hillje Music Centers LLC	General Supplies	\$95.00
05/12/22	521192	Hillje Music Centers LLC	General Supplies	\$95.00
05/12/22	521192	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$114.50
05/12/22	9000002206	Hillyard, Inc.	Contracted Maintenance	\$52.43
05/12/22	9000002206	Hillyard, Inc.	VRES Supplies - Custodial	\$64.34
05/12/22	9000002206	Hillyard, Inc.	Contracted Maintenance	\$73.80
05/12/22	9000002206	Hillyard, Inc.	KES Supplies - Custodial	\$342.80
05/12/22	9000002206	Hillyard, Inc.	FES Summer Supplies - Custodial	\$428.50
05/12/22	9000002206	Hillyard, Inc.	HES Summer Supplies - Custodial	\$602.22
05/12/22	9000002206	Hillyard, Inc.	BHS Supplies - Custodial	\$614.22
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	(\$857.76)
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	(\$272.76)
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	(\$83.28)
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	(\$15.41)
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$1.47
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$10.97
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$15.46
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$21.85
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$25.78
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$30.90
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$37.05
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$40.09
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$42.71
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$44.76
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$45.55
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$46.55
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$47.07
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$51.05
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$59.88

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05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$60.26
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$65.96
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$79.66
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$80.93
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$85.01
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$119.90
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$124.13
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$124.63
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$132.21
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$156.02
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$177.80
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$178.00
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$193.96
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$202.08
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$202.21
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$214.84
05/12/22	521193	Home Depot Credit Services	Supplies - Custodial	\$230.29
05/12/22	521193	Home Depot Credit Services	Supplies - Custodial	\$280.91
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$286.38
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$295.23
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$301.96
05/12/22	521193	Home Depot Credit Services	General Supplies	\$318.42
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$324.85
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$378.37
05/12/22	521193	Home Depot Credit Services	Supplies - Custodial	\$387.44
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$405.70
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$439.26
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$628.65
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$749.16
05/12/22	521193	Home Depot Credit Services	Supplies - Maintenance	\$3,662.21
05/12/22	521194	Home Depot Pro	Principal - School Office General Supplies	\$748.00
05/12/22	900002207	Houghton Mifflin Harcourt	General Supplies	\$2,400.00
05/12/22	900002207	Houghton Mifflin Harcourt	General Supplies	\$39,800.00

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05/12/22	9000002208	Imagery Graphic Systems, Inc.	General Supplies	\$299.85
05/12/22	9000002208	Imagery Graphic Systems, Inc.	General Supplies	\$819.40
05/12/22	9000002208	Imagery Graphic Systems, Inc.	General Supplies	\$989.97
05/12/22	9000002209	Imagewear Embroidery & Tees, John M Selix	Academic UIL General Supplies	\$780.00
05/12/22	9000002210	Insko Distributing, Inc.	Supplies - Maintenance	\$184.30
05/12/22	521195	Insect Lore Products Inc	General Supplies	\$19.99
05/12/22	521195	Insect Lore Products Inc	General Supplies	\$68.93
05/12/22	9000002212	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$6.99
05/12/22	9000002212	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$45.00
05/12/22	9000002212	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$150.00
05/12/22	9000002213	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$185.00
05/12/22	9000002213	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$205.00
05/12/22	521196	Knight, Addison	Debate - Miscellaneous Contracted Svs	\$250.00
05/12/22	521197	Kurz & Co	Food Cost	\$27.93
05/12/22	521197	Kurz & Co	Food Cost	\$47.88
05/12/22	521197	Kurz & Co	Food Cost	\$63.84
05/12/22	521197	Kurz & Co	Food Cost	\$71.77
05/12/22	521197	Kurz & Co	Food Cost	\$119.70
05/12/22	521197	Kurz & Co	Food Cost	\$119.70
05/12/22	521197	Kurz & Co	Food Cost	\$135.66
05/12/22	521197	Kurz & Co	Food Cost	\$167.00
05/12/22	521197	Kurz & Co	Food Cost	\$174.50
05/12/22	521197	Kurz & Co	Food Cost	\$207.48
05/12/22	521197	Kurz & Co	Food Cost	\$295.50
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	(\$723.11)
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	(\$217.77)
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	(\$198.50)
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	(\$76.80)

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05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	(\$37.51)
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	(\$13.54)
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$76.80
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$144.64
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$198.50
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$217.77
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$330.81
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$350.86
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$546.69
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$723.11
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$723.11
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,935.92
05/12/22	9000002214	Kyrish Truck Centers of San Antonio LLC	Parts	\$3,764.10
05/12/22	521198	La Vernia ISD	Due To Other ISDs - Away game ticket sales	\$427.76
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	(\$78.66)
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	(\$40.95)
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	(\$32.39)
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	(\$27.30)
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	(\$6.23)
05/12/22	9000002215	Labatt Food Service LLC	Non-Food Cost	\$21.46

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05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$22.48
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$32.39
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$53.50
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$60.72
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$78.41
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$78.66
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$88.00
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$93.96
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$120.06
05/12/22	9000002215	Labatt Food Service LLC	Non-Food Cost	\$146.28
05/12/22	9000002215	Labatt Food Service LLC	Central Admin - Non Food Costs	\$167.13
05/12/22	9000002215	Labatt Food Service LLC	Non-Food Cost	\$244.10
05/12/22	9000002215	Labatt Food Service LLC	Non-Food Cost	\$320.64
05/12/22	9000002215	Labatt Food Service LLC	Central Admin - Food Costs	\$592.10
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$911.08
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$1,556.73
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$2,515.14
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$3,157.70
05/12/22	9000002215	Labatt Food Service LLC	Food Cost	\$3,941.01
05/12/22	9000002216	Lee, Kathy C	Travel & Subsistence-Employ	\$46.10
05/12/22	9000002216	Lee, Kathy C	Travel & Subsistence - Gen Ed Employees	\$155.14
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00

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05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$63.14
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$69.02
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$87.99
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$89.77
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$90.98
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$96.39
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$248.68
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$653.95
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$761.13
05/12/22	521199	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$3,886.24
05/12/22	9000002217	Literacy Resources, LLC	Reading Material	\$110.37
05/12/22	9000002217	Literacy Resources, LLC	Reading Material	\$179.94
05/12/22	9000002217	Literacy Resources, LLC	Reading Material	\$1,199.70
05/12/22	521200	Matheson Tri-Gas, Inc.	Welding - General Supplies	\$45.00
05/12/22	521200	Matheson Tri-Gas, Inc.	Welding - General Supplies	\$197.40
05/12/22	9000002218	Monarch Trophy Studio	General Supplies	\$16.00
05/12/22	9000002218	Monarch Trophy Studio	Choir - General Supplies	\$255.45
05/12/22	521201	Morrison Supply Company	Supplies - Maintenance	\$575.59
05/12/22	521201	Morrison Supply Company	Supplies - Maintenance	\$1,740.59
05/12/22	9000002219	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$2,975.00
05/12/22	9000002220	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$504.67
05/12/22	9000002221	Music In Motion	General Supplies	\$36.00
05/12/22	9000002221	Music In Motion	General Supplies	\$290.20
05/12/22	521202	National English Honor Society	Nat'l English Honor Society-General Supplies	\$65.00
05/12/22	9000002222	New Dairy Texas, LLC	Food Cost	\$8,002.09
05/12/22	9000002222	New Dairy Texas, LLC	Food Cost	\$8,450.77
05/12/22	521203	Nixon-Smiley High School Athletics	Due To Other ISDs - Away game ticket sales	\$136.75
05/12/22	521204	Northside ISD Athletic Department	Due To Other ISDs - Away game ticket sales	\$22.07
05/12/22	9000002223	Ok Tours, LLC	CHARTER BUSES	\$4,200.00
05/12/22	521205	Pedernales Electric Cooperative	Electricity	\$116.18

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05/12/22	521207	Pedernales Electric Cooperative	Electricity	\$559.72
05/12/22	521208	Pedernales Electric Cooperative	Electricity	\$6,833.36
05/12/22	521206	Pedernales Electric Cooperative	Electricity	\$10,143.07
05/12/22	9000002224	Rico, Grace Ann	Travel & Subsistence-Employees	\$41.13
05/12/22	521210	Riverside Catering	Miscellaneous Contracted Svs	\$1,757.32
05/12/22	9000002225	Rydin Decal	Parking & Security- General Supplies	\$40.76
05/12/22	9000002225	Rydin Decal	Parking & Security- General Supplies	\$351.00
05/12/22	9000002225	Rydin Decal	Parking & Security- General Supplies	\$853.29
05/12/22	9000002226	S.A. Offset Printing, Inc.	General Supplies	\$240.00
05/12/22	521211	Sanchez, Jessica Marie	Miscellaneous Contracted Svs	\$200.00
05/12/22	9000002227	Sawyer, Tanessa	Travel & Subsistence-Studen	\$56.00
05/12/22	9000002227	Sawyer, Tanessa	Travel & Subsistence-Studen	\$56.00
05/12/22	9000002228	School Nurse Supply, Inc.	General Supplies	\$1,489.36
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$0.68
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$0.68
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$0.68
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$3.79
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$3.79
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$5.22
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$5.22
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$8.95
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$11.17
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$11.76
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$11.76
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$11.76
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$13.90
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$15.59
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$18.96
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$25.96
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$33.78
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$58.69
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$59.00
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$59.47
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$63.24

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05/12/22	9000002229	School Specialty Inc.	General Supplies	\$66.10
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$67.72
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$75.78
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$75.88
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$101.70
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$106.83
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$126.38
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$129.84
05/12/22	9000002229	School Specialty Inc.	General Supplies	\$176.26
05/12/22	9000002229	School Specialty Inc.	Art Activity - General Supplies	\$2,200.37
05/12/22	521212	Smithson Valley High School	Due To Other ISDs - Away game ticket sales	\$22.06
05/12/22	9000002230	Sodexo Services of TX. LLP	Prom - Contracted Services	\$106.12
05/12/22	9000002230	Sodexo Services of TX. LLP	Prom - Contracted Services	\$568.50
05/12/22	9000002230	Sodexo Services of TX. LLP	Prom - Contracted Services	\$812.50
05/12/22	9000002230	Sodexo Services of TX. LLP	Prom - Contracted Services	\$1,237.22
05/12/22	9000002230	Sodexo Services of TX. LLP	Prom - Contracted Services	\$3,606.15
05/12/22	9000002231	Southern Tire Mart, LLC	Tires	\$1,050.12
05/12/22	9000002231	Southern Tire Mart, LLC	Tires	\$4,500.00
05/12/22	9000002232	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$82,476.13
05/12/22	9000002233	St. Romain, Dan	Principal - Staff Development General Supplies	\$500.00
05/12/22	9000002234	Stephenson, Jenna Rene	General Supplies	\$204.94
05/12/22	521213	TABC	Dues Only	\$35.00
05/12/22	521214	Teaming Up	National Honor Society-General Supplies	\$3,320.00
05/12/22	521215	TEPSA	Travel & Subsistence	\$389.00
05/12/22	521216	Texas Girls Coaches Assoc.	Dues Only	\$135.00
05/12/22	521216	Texas Girls Coaches Assoc.	Dues Only	\$135.00
05/12/22	521217	Texas State Florists Assoc.	General Supplies	\$2,340.00
05/12/22	521218	The Docentus Group	Miscellaneous Contracted Svs	\$725.00
05/12/22	521219	Thomas, Frank A	Game Officials	\$115.00
05/12/22	9000002235	Thornton, Tori Michelle	Travel & Subsistence-Studen	\$36.00

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05/12/22	9000002236	Tools 4 Reading, LLC	General Supplies	\$110.00
05/12/22	9000002237	Total Source	Principal - General Supplies	\$324.00
05/12/22	521220	Triple-S Steel Supply LLC	General Supplies	\$3,399.09
05/12/22	9000002238	TX-STAR Speech-Language Services, Corp.	Professional Services	\$16,003.75
05/12/22	521221	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$3,400.00
05/12/22	9000002239	Vela, James Anthony	SRO CONTRACT	\$150.00
05/12/22	521222	W. W. Tire Co.	Tires	\$25.00
05/12/22	521222	W. W. Tire Co.	Tires	\$25.00
05/12/22	521222	W. W. Tire Co.	Tires	\$112.00
05/12/22	521222	W. W. Tire Co.	Tires	\$112.00
05/12/22	9000002240	Walters, Kara Patricia	Travel & Subsistence-Employ	\$159.71
05/12/22	9000002241	Waltman, Cheyanne	Travel & Subsistence-Studen	\$36.00
05/12/22	521223	Waste Management Of Texas, Inc	Garbage	\$568.39
05/12/22	9000002242	Wilson, Shane A	Travel & Subsistence-Employ	\$173.16
05/12/22	521224	Wimberley High School	Travel & Subsistence-Studen	\$360.00
05/12/22	9000002243	Wrightson, Johnson, Haddon & Williams, Inc.	Miscellaneous Contracted Svs	\$1,700.00
05/12/22	9000002244	Zamzow, Wendy	Travel & Subsistence-Studen	\$623.40
05/13/22	8000000516	Teacher Retirement System	Group Health-ActiveCare 2	\$8,573.00
05/13/22	8000000516	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$52,874.00
05/13/22	8000000516	Teacher Retirement System	Group Health-ActiveCare HD	\$210,090.00
05/13/22	8000000516	Teacher Retirement System	Group Health-ActiveCare Primary	\$232,087.00
05/17/22	521112	City Of Boerne Utilities	Electricity	(\$28,914.43)
05/17/22	521112	City Of Boerne Utilities	Electricity	(\$19,218.25)
05/17/22	521112	City Of Boerne Utilities	Electricity	(\$12,958.63)
05/17/22	521112	City Of Boerne Utilities	Water	(\$10,152.45)
05/17/22	521112	City Of Boerne Utilities	Electricity	(\$5,811.13)
05/17/22	521112	City Of Boerne Utilities	Natural Gas	(\$4,720.60)
05/17/22	521112	City Of Boerne Utilities	Sewer	(\$4,671.39)
05/17/22	521112	City Of Boerne Utilities	Storm Water System - COB	(\$1,928.20)
05/17/22	521112	City Of Boerne Utilities	Sewer	(\$1,917.48)

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05/17/22	521112	City Of Boerne Utilities	Water	(\$1,856.86)
05/17/22	521112	City Of Boerne Utilities	Natural Gas	(\$1,775.48)
05/17/22	521112	City Of Boerne Utilities	Water	(\$1,643.22)
05/17/22	521112	City Of Boerne Utilities	Natural Gas	(\$1,473.10)
05/17/22	521112	City Of Boerne Utilities	Sewer	(\$1,460.61)
05/17/22	521112	City Of Boerne Utilities	Natural Gas	(\$1,243.02)
05/17/22	521112	City Of Boerne Utilities	Sewer	(\$1,115.57)
05/17/22	521112	City Of Boerne Utilities	Water	(\$865.65)
05/17/22	521112	City Of Boerne Utilities	Storm Water System - COB	(\$673.72)
05/17/22	521112	City Of Boerne Utilities	Storm Water System - COB	(\$486.04)
05/17/22	521112	City Of Boerne Utilities	Storm Water System - COB	(\$160.80)
05/17/22	518229	Graves, Lynnese H	FCCLA - Misc. Operating Expenses	(\$77.84)
05/17/22	518229	Graves, Lynnese H	FCCLA - General Supplies	(\$25.94)
05/17/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	(\$301.92)
05/17/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	(\$34.16)
05/17/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	(\$30.00)
05/17/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	(\$16.00)
05/17/22	520021	Kruse, Anita J	GT - Travel & Subsistence-Employee	(\$13.00)
05/17/22	520298	Lira, Jaime, Jr	Travel & Subsistence-Employ	(\$44.69)
05/17/22	519853	Peach, Ken	Travel & Subsistence-Employees	(\$328.10)
05/17/22	520185	Ratcliff, Jennifer Ann	General Supplies	(\$50.81)
05/17/22	520321	Saltmarsh, Nicole Alexandria	Travel & Subsistence-Employees	(\$41.00)
05/17/22	519620	Tully-Mitchell, Jessica Tricia	Travel & Subsistence-Employ	(\$75.90)
05/17/22	518205	Yancey, Rebecca Lee	Miscellaneous Operating - Bilingual	(\$196.87)
05/17/22	520133	Young, Kathleen Chandler	Travel & Subsistence-Studen	(\$108.00)
05/18/22	519420	Terrazas, Michael	Game Officials	(\$50.00)
05/18/22	520074	Victoria ISD	Travel & Subsistence-Students	(\$400.00)
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	(\$2.06)
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	(\$1.36)
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	(\$1.12)
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	(\$0.95)
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$1.69
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$4.69
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$4.99

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05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$6.19
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$6.25
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$6.38
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$6.40
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$6.48
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$6.51
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$7.95
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$7.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$8.10
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$8.48
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$8.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$8.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$9.12
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$9.89
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$9.97
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$10.35
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$10.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$10.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$11.85
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$11.90
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$12.49
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$12.49
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$12.59
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$12.64
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$12.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$13.27
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$13.90
05/19/22	9000002245	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$13.90
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$14.69
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$14.99
05/19/22	9000002245	Amazon.com Services, Inc.	Supplies - Maintenance	\$14.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$15.00
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$15.10
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$15.49

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05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$15.57
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$16.80
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$17.74
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$19.03
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$19.89
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$19.90
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$19.95
05/19/22	9000002245	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$22.56
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$22.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$23.21
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$24.49
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$25.45
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$27.98
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$28.45
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$29.04
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$29.36
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$29.97
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$29.97
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$29.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$30.00
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$32.99
05/19/22	9000002245	Amazon.com Services, Inc.	All School Musical - General Supplies	\$34.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$36.54
05/19/22	9000002245	Amazon.com Services, Inc.	All School Musical - General Supplies	\$36.99
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$38.97
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$39.99
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$39.99
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$41.18
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$43.02
05/19/22	9000002245	Amazon.com Services, Inc.	Principal -Ex.Curr. General Supplies	\$43.96
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$45.54
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$45.54
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$45.99

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05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$49.36
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$49.36
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$49.95
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$49.98
05/19/22	9000002245	Amazon.com Services, Inc.	Principal - General Supplies	\$63.92
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$66.11
05/19/22	9000002245	Amazon.com Services, Inc.	Supplies - Maintenance	\$71.95
05/19/22	9000002245	Amazon.com Services, Inc.	Supplies - Maintenance	\$71.95
05/19/22	9000002245	Amazon.com Services, Inc.	Supplies - Maintenance	\$71.96
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$74.95
05/19/22	9000002245	Amazon.com Services, Inc.	FFA - General Supplies	\$86.99
05/19/22	9000002245	Amazon.com Services, Inc.	Student Council - General Supplies	\$89.91
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$100.05
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$100.06
05/19/22	9000002245	Amazon.com Services, Inc.	Supplies - Maintenance	\$164.85
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$277.32
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$321.30
05/19/22	9000002245	Amazon.com Services, Inc.	General Supplies	\$399.98
05/19/22	9000002245	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$1,199.99
05/19/22	9000002245	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$1,199.99
05/19/22	9000002246	Apple Computer, Inc	Yearbook- Ex. Curr. General Supplies	\$12.00
05/19/22	9000002246	Apple Computer, Inc	General Supplies	\$299.00
05/19/22	521225	Ase	General Supplies	\$36.58
05/19/22	521225	Ase	Travel & Subsistence-Students	\$147.44
05/19/22	521225	Ase	General Supplies	\$683.42
05/19/22	521225	Ase	Auto Tech - General Supplies	\$982.56
05/19/22	521226	Association for Learning Environments	Travel & Subsistence-Employees	\$20.00
05/19/22	521227	AT&T	Telephone Cell Phone	\$127.38
05/19/22	9000002247	AVID Center	GT - Travel & Subsistence-Employee	\$875.00
05/19/22	9000002247	AVID Center	AVID TRAINING	\$875.00
05/19/22	9000002248	Balfour	Yearbook - General Supplies	\$1,466.43

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05/19/22	521228	Barrera, Erico	Game Officials	\$200.00
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.38
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.32
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.55
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.99
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$107.25
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$122.85
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$124.80
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$124.80
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$130.65
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$131.92
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$133.86
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$135.80
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$136.50
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$138.24
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$139.68
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$142.35
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$143.56
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$148.20
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$170.72
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$182.40
05/19/22	521229	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$186.24
05/19/22	521229	Bell Hydrogas, Inc.	Natural Gas	\$4,160.00
05/19/22	9000002249	Blick Art Materials	Art - General Supplies	\$107.70
05/19/22	9000002250	Boerne Auto Truck Supply, Inc.	Parts	\$5.18
05/19/22	9000002250	Boerne Auto Truck Supply, Inc.	Parts	\$12.99
05/19/22	9000002250	Boerne Auto Truck Supply, Inc.	Parts	\$146.52
05/19/22	9000002250	Boerne Auto Truck Supply, Inc.	Parts	\$787.50
05/19/22	9000002251	Bound To Stay Bound Books, Inc	Reading Materials	\$51.03
05/19/22	9000002252	Cabrera, Eric J	Travel & Subsistence-Employees	\$40.37
05/19/22	9000002253	Chavez, David Oscar, Jr	SRO CONTRACT	\$120.00
05/19/22	521230	Choice Flower Exchange	General Supplies	\$398.85
05/19/22	521231	Christensen, John M	Game Officials	\$200.00
05/19/22	9000002254	City Electric Supply Company	Supplies - Maintenance	\$57.87

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05/19/22	9000002254	City Electric Supply Company	Supplies - Maintenance	\$121.56
05/19/22	521232	City Of Boerne	Crossing Guards	\$9,570.93
05/19/22	521232	City Of Boerne	Crossing Guards	\$12,978.58
05/19/22	521233	City Of Boerne Utilities	Storm Water System - COB	\$160.80
05/19/22	521233	City Of Boerne Utilities	Water	\$233.48
05/19/22	521233	City Of Boerne Utilities	Sewer	\$294.91
05/19/22	521233	City Of Boerne Utilities	Storm Water System - COB	\$390.28
05/19/22	521233	City Of Boerne Utilities	Storm Water System - COB	\$486.04
05/19/22	521233	City Of Boerne Utilities	Natural Gas	\$622.25
05/19/22	521233	City Of Boerne Utilities	Sewer	\$688.45
05/19/22	521233	City Of Boerne Utilities	Water	\$722.98
05/19/22	521233	City Of Boerne Utilities	Water	\$787.91
05/19/22	521233	City Of Boerne Utilities	Storm Water System - COB	\$935.60
05/19/22	521233	City Of Boerne Utilities	Sewer	\$989.80
05/19/22	521233	City Of Boerne Utilities	Natural Gas	\$1,018.67
05/19/22	521233	City Of Boerne Utilities	Natural Gas	\$1,077.63
05/19/22	521233	City Of Boerne Utilities	Natural Gas	\$1,473.10
05/19/22	521233	City Of Boerne Utilities	Water	\$1,856.86
05/19/22	521233	City Of Boerne Utilities	Sewer	\$1,917.48
05/19/22	521233	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
05/19/22	521233	City Of Boerne Utilities	Water	\$4,084.47
05/19/22	521233	City Of Boerne Utilities	Sewer	\$4,671.39
05/19/22	521233	City Of Boerne Utilities	Natural Gas	\$4,720.60
05/19/22	521233	City Of Boerne Utilities	Sewer	\$4,880.98
05/19/22	521233	City Of Boerne Utilities	Electricity	\$6,779.93
05/19/22	521233	City Of Boerne Utilities	Water	\$10,152.45
05/19/22	521233	City Of Boerne Utilities	Electricity	\$11,895.89
05/19/22	521233	City Of Boerne Utilities	Electricity	\$12,958.63
05/19/22	521233	City Of Boerne Utilities	Electricity	\$23,068.57
05/19/22	521233	City Of Boerne Utilities	Electricity	\$28,914.43
05/19/22	9000002255	Computer Express	Miscellaneous Contracted Svcs	\$4,526.75
05/19/22	9000002256	Cubie.Co	Miscellaneous Operating	\$95.50
05/19/22	9000002257	Demco, Inc.	General Supplies	\$377.86
05/19/22	521234	DePue, Richard J	General Supplies	\$1,340.00

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05/19/22	521235	Elliott Electric Supply	Supplies - Maintenance	\$620.00
05/19/22	9000002258	Empire Roofing Companies, Inc	Contracted Maintenance	\$690.00
05/19/22	9000002258	Empire Roofing Companies, Inc	Contracted Maintenance	\$932.50
05/19/22	9000002258	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,000.00
05/19/22	9000002259	Encore Industrial Products, LLC	Parts	\$800.00
05/19/22	9000002260	ESC Region 20	Education Service Center Svs	\$1,452.00
05/19/22	9000002261	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$597.98
05/19/22	9000002262	Farris, Callie	Travel & Subsistence-Employees	\$88.74
05/19/22	9000002263	Faulkner, Keith	SRO CONTRACT	\$120.00
05/19/22	521236	Fitness First Sports, Inc.	Athletics - General Supplies	\$63.75
05/19/22	521236	Fitness First Sports, Inc.	Athletics - General Supplies	\$125.00
05/19/22	521236	Fitness First Sports, Inc.	Athletics - General Supplies	\$125.00
05/19/22	521236	Fitness First Sports, Inc.	Athletics - General Supplies	\$423.50
05/19/22	521236	Fitness First Sports, Inc.	Athletics - General Supplies	\$462.40
05/19/22	521236	Fitness First Sports, Inc.	Athletics - General Supplies	\$480.00
05/19/22	521236	Fitness First Sports, Inc.	Athletics - General Supplies	\$582.00
05/19/22	521237	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,255.14
05/19/22	521237	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$16,939.01
05/19/22	521237	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$17,617.66
05/19/22	521238	Follett School Solutions, Inc.	Reading Materials	\$70.23
05/19/22	9000002264	Garrett, Hunter	Accompanist	\$960.00
05/19/22	9000002265	Garza Architects	Misc Contracted Svcs	\$10,000.00
05/19/22	521239	GBC North American Direct	REPAIRS	\$362.00
05/19/22	9000002266	Gillette, Michael D	Misc Oper - Bilingual	\$196.87
05/19/22	521240	Grainger	Supplies - Maintenance	\$139.00
05/19/22	521240	Grainger	Supplies - Maintenance	\$212.82
05/19/22	9000002267	Graves, Lynnese H	FCCLA - General Supplies	\$25.94
05/19/22	9000002267	Graves, Lynnese H	FCCLA - Misc. Operating Expenses	\$77.84
05/19/22	521241	Grey Forest Utilities	Natural Gas	\$1,139.51
05/19/22	521242	Guarriello, David	Game Officials	\$115.00
05/19/22	9000002268	Guerrero, Diane L	Recruiting Travel	\$61.31
05/19/22	9000002269	Guthrie, Kathleen	Misc Oper - Bilingual	\$196.87
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$23.99
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$23.99

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05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$23.99
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$24.90
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$24.90
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$24.90
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$24.90
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$24.90
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$24.90
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$95.96
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$95.96
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$119.90
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$299.40
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$399.00
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$647.96
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$718.40
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$719.40
05/19/22	9000002270	HALO Branded Solutions Inc	General Supplies	\$1,229.80
05/19/22	9000002271	Haute Air Boerne	Principal - General Supplies	\$175.00
05/19/22	521243	Herff Jones	General Supplies	\$102.34
05/19/22	9000002272	High School Music Service, Inc	General Supplies	\$1,559.00
05/19/22	9000002272	High School Music Service, Inc	General Supplies - Band	\$4,795.00
05/19/22	521244	Hillje Music Centers LLC	General Supplies	\$87.30
05/19/22	521244	Hillje Music Centers LLC	General Supplies	\$277.87
05/19/22	9000002273	Hillje, Elena	Travel & Subsistence-Employees	\$35.51
05/19/22	9000002273	Hillje, Elena	Recruiting Travel	\$72.66
05/19/22	9000002274	Hillyard, Inc.	HES Supplies - Custodial	\$9.29
05/19/22	9000002274	Hillyard, Inc.	HES Supplies - Custodial	\$138.50
05/19/22	9000002274	Hillyard, Inc.	KES Supplies - Custodial	\$8,082.22
05/19/22	9000002275	Imagery Graphic Systems, Inc.	General Supplies	\$153.93
05/19/22	9000002275	Imagery Graphic Systems, Inc.	General Supplies	\$1,099.50
05/19/22	521245	Industrial Communications	General Supplies	\$1,845.00
05/19/22	9000002276	Insco Distributing, Inc.	Supplies - Maintenance	\$151.04
05/19/22	9000002276	Insco Distributing, Inc.	Supplies - Maintenance	\$313.94
05/19/22	9000002276	Insco Distributing, Inc.	General Supplies	\$734.40
05/19/22	9000002277	J.W. Pepper & Sons, Inc	General Supplies	\$15.00

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05/19/22	9000002277	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
05/19/22	9000002277	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
05/19/22	9000002278	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
05/19/22	9000002279	Kerr & Jaeckle, P.C.	Legal Services	\$750.00
05/19/22	521247	Kinnamon, Michael Jake	Game Officials	\$115.00
05/19/22	521248	Klein, Gina	Active Students Pre-Paid Accounts	\$49.10
05/19/22	9000002280	Kovel, Sarah	Game Officials	\$140.00
05/19/22	9000002280	Kovel, Sarah	Game Officials	\$140.00
05/19/22	9000002280	Kovel, Sarah	Game Officials	\$140.00
05/19/22	9000002281	Kruse, Anita J	GT - Travel & Subsistence-Employee	\$395.08
05/19/22	9000002282	Kuening, Nicole Jeaneen	Travel & Subsistence-Employees	\$202.82
05/19/22	521249	Kurz & Co	Food Cost	\$47.88
05/19/22	521249	Kurz & Co	Food Cost	\$62.78
05/19/22	521249	Kurz & Co	Food Cost	\$70.48
05/19/22	521249	Kurz & Co	Food Cost	\$77.73
05/19/22	521249	Kurz & Co	Food Cost	\$83.79
05/19/22	521249	Kurz & Co	Food Cost	\$109.60
05/19/22	521249	Kurz & Co	Food Cost	\$119.70
05/19/22	521249	Kurz & Co	Food Cost	\$131.67
05/19/22	521249	Kurz & Co	Food Cost	\$207.48
05/19/22	521249	Kurz & Co	Food Cost	\$211.22
05/19/22	521249	Kurz & Co	Food Cost	\$239.00
05/19/22	9000002283	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,102.53
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	(\$74.05)
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	(\$51.40)
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	(\$22.48)
05/19/22	9000002284	Labatt Food Service LLC	Food Cost - Catering	(\$9.21)
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$17.37
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$19.42
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$37.24
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$46.59
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$70.97
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$74.48

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05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$76.78
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$97.81
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$101.58
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$109.21
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$133.33
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$142.97
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$145.65
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$160.80
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$193.62
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$203.93
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$207.03
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$218.54
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$224.28
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$238.07
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$239.84
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$240.60
05/19/22	9000002284	Labatt Food Service LLC	Non-Food Cost	\$244.93
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$250.65
05/19/22	9000002284	Labatt Food Service LLC	Food Cost - Catering	\$298.71
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$377.27
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$455.44
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$455.63
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$461.50
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$552.50
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$698.89
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$796.23
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$1,359.52
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$1,539.63
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$1,663.68
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$1,782.48
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$1,826.41
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$1,873.52
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$1,923.96
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$1,994.70

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05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,109.91
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,270.67
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,280.50
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,503.24
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,585.97
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,636.39
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,747.31
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,753.77
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$2,786.09
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$3,504.31
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$3,519.24
05/19/22	9000002284	Labatt Food Service LLC	Food Cost	\$3,784.72
05/19/22	521250	Lakeshore Learning Materials	Principal - Playground General Supplies	\$9.00
05/19/22	521250	Lakeshore Learning Materials	Principal - Playground General Supplies	\$59.97
05/19/22	521251	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
05/19/22	9000002285	Lee, Kathy C	Travel & Subsistence-Employees	\$69.50
05/19/22	521252	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$57.69
05/19/22	9000002286	Lira, Jaime, Jr	Travel & Subsistence-Employ	\$44.69
05/19/22	9000002287	Lovett, Araceli	Dyslexia Teacher Travel	\$169.36
05/19/22	9000002287	Lovett, Araceli	Dyslexia Teacher Travel	\$182.17
05/19/22	521253	Lulu-Bells, Llc	Principal -Ex.Curr. General Supplies	\$9.54
05/19/22	521253	Lulu-Bells, Llc	Class of 2025 - Enterprising Services Revenue	\$254.96
05/19/22	521254	Mark's Plumbing Parts	Supplies - Maintenance	\$224.00
05/19/22	521254	Mark's Plumbing Parts	Supplies - Maintenance	\$996.17
05/19/22	521255	Matheson Tri-Gas, Inc.	General Supplies	\$805.40
05/19/22	521257	McAngus, Charlene	Miscellaneous Contracted Svs	\$597.00
05/19/22	521258	McCarty, Tyler	Game Officials	\$115.00
05/19/22	521260	Metal Mart, Inc.	Supplies - Maintenance	\$60.36
05/19/22	521260	Metal Mart, Inc.	Supplies - Maintenance	\$75.20
05/19/22	521260	Metal Mart, Inc.	Supplies - Maintenance	\$256.19
05/19/22	521260	Metal Mart, Inc.	Supplies - Maintenance	\$585.75

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05/19/22	521260	Metal Mart, Inc.	Supplies - Maintenance	\$1,746.62
05/19/22	9000002288	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$145.55
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$5.00
05/19/22	9000002289	Monarch Trophy Studio	General Supplies	\$10.00
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$10.00
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$16.00
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$19.50
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$22.50
05/19/22	9000002289	Monarch Trophy Studio	Miscellaneous Operating	\$32.00
05/19/22	9000002289	Monarch Trophy Studio	General Supplies	\$33.00
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$39.00
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$58.50
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$59.95
05/19/22	9000002289	Monarch Trophy Studio	Band - General Supplies	\$60.90
05/19/22	9000002289	Monarch Trophy Studio	Band - General Supplies	\$92.40
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$99.95
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$132.40
05/19/22	9000002289	Monarch Trophy Studio	Theatre - General Supplies	\$159.80
05/19/22	9000002289	Monarch Trophy Studio	Band - General Supplies	\$160.60
05/19/22	9000002289	Monarch Trophy Studio	Band - General Supplies	\$160.80
05/19/22	9000002289	Monarch Trophy Studio	Orchestra - General Supplies	\$316.80
05/19/22	9000002289	Monarch Trophy Studio	Awards	\$417.85
05/19/22	521261	Moon, Steven R	Game Officials	\$140.00
05/19/22	521262	Moyers, James	Game Officials	\$140.00
05/19/22	9000002290	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$366.39
05/19/22	9000002291	Peach, Ken	Travel & Subsistence-Employees	\$328.10
05/19/22	9000002292	Performer's Academy, LLC	Color Guard Contracted Services	\$4,800.00
05/19/22	9000002293	Pflugger Associated, L.P.	Professional Services	\$66,364.50
05/19/22	521263	Pocket Nurse Enterprises, Inc.	HOSA - General Supplies	\$175.35
05/19/22	521264	Prentke Romich Company, Inc	General Supplies	\$50.00
05/19/22	9000002295	Pro-Ed Inc.	General Supplies	\$175.00
05/19/22	9000002295	Pro-Ed Inc.	General Supplies	\$175.00
05/19/22	9000002295	Pro-Ed Inc.	General Supplies	\$185.00
05/19/22	9000002295	Pro-Ed Inc.	General Supplies	\$185.00

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05/19/22	9000002295	Pro-Ed Inc.	General Supplies	\$185.00
05/19/22	9000002295	Pro-Ed Inc.	General Supplies	\$185.00
05/19/22	9000002295	Pro-Ed Inc.	General Supplies	\$290.50
05/19/22	9000002295	Pro-Ed Inc.	General Supplies	\$1,815.00
05/19/22	9000002296	Ratcliff, Jennifer Ann	General Supplies	\$50.81
05/19/22	9000002297	Reischling, Kendall H	Travel & Subsistence-Studen	\$65.00
05/19/22	9000002297	Reischling, Kendall H	Travel & Subsistence-Studen	\$71.00
05/19/22	9000002298	Reston Express Distributing	General Supplies	\$21.00
05/19/22	9000002298	Reston Express Distributing	General Supplies	\$30.00
05/19/22	9000002298	Reston Express Distributing	General Supplies	\$45.00
05/19/22	9000002298	Reston Express Distributing	General Supplies	\$45.00
05/19/22	9000002298	Reston Express Distributing	General Supplies	\$97.50
05/19/22	9000002298	Reston Express Distributing	General Supplies	\$112.50
05/19/22	9000002298	Reston Express Distributing	General Supplies	\$225.00
05/19/22	9000002298	Reston Express Distributing	General Supplies	\$1,740.00
05/19/22	9000002299	Rush Truck Centers Of Tx, LP	Parts	\$4,407.48
05/19/22	521265	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$231.00
05/19/22	521265	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$362.97
05/19/22	521266	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$88.84
05/19/22	9000002300	Saltmarsh, Nicole Alexandria	Travel & Subsistence-Employees	\$41.00
05/19/22	521267	San Antonio Water System	Water	\$117.20
05/19/22	521267	San Antonio Water System	Sewer	\$474.27
05/19/22	521267	San Antonio Water System	Water	\$839.00
05/19/22	521268	Sanchez, Johann	Game Officials	\$140.00
05/19/22	521268	Sanchez, Johann	Game Officials	\$140.00
05/19/22	521268	Sanchez, Johann	Game Officials	\$140.00
05/19/22	521269	Sarli, Joseph M	Band- Instrument Repairs Contracted Services	\$500.00
05/19/22	521269	Sarli, Joseph M	Contr Maint & Repair	\$1,362.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$2.38
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$2.59
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$3.10
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$5.15
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$5.15

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05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$5.15
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$5.85
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$6.78
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$7.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$7.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$8.99
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$9.90
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$9.96
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$10.18
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$10.95
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$11.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$11.49
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$12.30
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$12.50
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$12.70
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$12.98
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$13.25
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$14.07
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$15.75
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$18.50
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$20.58
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$21.90
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$25.96
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$27.80
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$49.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$56.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$62.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$81.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$190.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$315.00
05/19/22	9000002301	School Nurse Supply, Inc.	General Supplies	\$399.50
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$4.74
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$9.40
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$12.00

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05/19/22	9000002302	School Specialty Inc.	Art Activity - General Supplies	\$15.33
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$15.59
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$18.88
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$34.66
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$34.66
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$35.21
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$35.21
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$38.90
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$41.04
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$41.04
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$43.06
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$46.34
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$46.34
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$50.18
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$55.44
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$55.44
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$61.94
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$61.94
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$61.94
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$61.94
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$61.94
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$77.99
05/19/22	9000002302	School Specialty Inc.	General Supplies	\$77.99
05/19/22	9000002302	School Specialty Inc.	BEF - General Supplies	\$99.00
05/19/22	9000002302	School Specialty Inc.	Art - General Supplies	\$211.35
05/19/22	9000002302	School Specialty Inc.	BEF - General Supplies	\$243.71
05/19/22	521270	Sebastian, Javier	Game Officials	\$140.00
05/19/22	521271	Secrest, Jaden	Game Officials	\$140.00
05/19/22	521272	Settles, Tristan	Game Officials	\$200.00
05/19/22	521273	Siteone Landscape Supply	Supplies - Maintenance	\$1,624.37
05/19/22	521273	Siteone Landscape Supply	Supplies - Maintenance	\$2,530.03
05/19/22	9000002303	Smith, Rebecca Sue	Misc Oper - Bilingual	\$196.87
05/19/22	9000002304	SNO Sites	Yearbook - Travel & Subsistence-Students	\$250.00

2021 - 2022 YTD Expenditures

05/19/22	9000002305	Sphero, Inc.	BEF Grants - General Supplies	\$3,099.00
05/19/22	9000002306	TASB Risk Management Fund	Workers' Compensation	\$6,302.81
05/19/22	9000002307	TASBO	Dues Only	\$135.00
05/19/22	9000002308	Teachers Discovery	Reading Material	\$8.00
05/19/22	9000002308	Teachers Discovery	Reading Material	\$8.00
05/19/22	9000002308	Teachers Discovery	Reading Material	\$8.00
05/19/22	9000002308	Teachers Discovery	Reading Material	\$25.99
05/19/22	9000002308	Teachers Discovery	Reading Material	\$39.98
05/19/22	521274	TEPSA	Travel & Subsistence-Employ	\$389.00
05/19/22	521274	TEPSA	Travel & Subsistence-Employ	\$389.00
05/19/22	521275	Terrazas, Michael	Game Officials	\$50.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$70.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$70.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$70.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$70.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$70.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521276	Texas High School Coaches Asso	Dues Only	\$130.00
05/19/22	521277	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$916.56
05/19/22	521278	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$400.00
05/19/22	521279	Toshiba Business Solutions	General Supplies	\$128.00
05/19/22	9000002309	Trevino, Ruben	SRO CONTRACT	\$120.00
05/19/22	521280	Trident Beverage Inc	Food Cost	\$28.00
05/19/22	521280	Trident Beverage Inc	Food Cost	\$28.00
05/19/22	521280	Trident Beverage Inc	Food Cost	\$35.46
05/19/22	521280	Trident Beverage Inc	Food Cost	\$39.43

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05/19/22	521280	Trident Beverage Inc	Food Cost	\$41.25
05/19/22	521280	Trident Beverage Inc	Food Cost	\$41.25
05/19/22	521280	Trident Beverage Inc	Food Cost	\$45.00
05/19/22	521280	Trident Beverage Inc	Food Cost	\$45.00
05/19/22	521280	Trident Beverage Inc	Food Cost	\$45.00
05/19/22	521280	Trident Beverage Inc	Food Cost	\$45.00
05/19/22	521280	Trident Beverage Inc	Food Cost	\$45.00
05/19/22	521280	Trident Beverage Inc	Food Cost	\$47.50
05/19/22	521280	Trident Beverage Inc	Food Cost	\$47.50
05/19/22	521280	Trident Beverage Inc	Food Cost	\$110.64
05/19/22	521280	Trident Beverage Inc	Food Cost	\$110.64
05/19/22	521280	Trident Beverage Inc	Food Cost	\$110.64
05/19/22	521280	Trident Beverage Inc	Food Cost	\$110.64
05/19/22	9000002310	Tully-Mitchell, Jessica Tricia	Travel & Subsistence-Employ	\$75.90
05/19/22	521281	Ullmann, Brett	Game Officials	\$115.00
05/19/22	521282	University Of Texas At Austin	Due To Other ISDs - Away game ticket sales	\$543.22
05/19/22	521283	University Of The Incarnate Word	Miscellaneous Contracted Sv	\$325.00
05/19/22	521284	Varsity Spirit LLC	Deferred Expenditures/Expenses	\$1,400.00
05/19/22	521284	Varsity Spirit LLC	Deferred Expenditures/Expenses	\$1,700.00
05/19/22	521285	Vega, Louis, Jr	Game Officials	\$200.00
05/19/22	521286	Victoria ISD	Travel & Subsistence-Students	\$400.00
05/19/22	521288	W. W. Tire Co.	Tires	\$50.00
05/19/22	521288	W. W. Tire Co.	Tires	\$112.00
05/19/22	521289	Wells, William Allan	Miscellaneous	\$3,000.00
05/19/22	9000002311	Wenger Corporation	General Supplies	\$199.22
05/19/22	9000002311	Wenger Corporation	General Supplies	\$862.00
05/19/22	9000002312	Wilson, Shane A	Travel & Subsistence-Employ	\$173.16
05/19/22	9000002313	Yancey, Rebecca Lee	Miscellaneous Operating - Bilingual	\$196.87
05/19/22	9000002314	Yoder, Paul	Misc Oper - Bilingual	\$196.87
05/19/22	9000002315	Young, Kathleen Chandler	Travel & Subsistence-Studen	\$108.00
05/19/22	9000002316	Zinda, Stephanie Anne	Travel & Subsistence-Employees	\$18.72
05/20/22	404560	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90

2021 - 2022 YTD Expenditures

05/20/22	519439	Alamo Heights Junior School	Travel & Subsistence-Studen	(\$225.00)
05/20/22	9000067245	Association of Texas Professional Educators	Atpe	\$3,753.00
05/20/22	9000067246	Boerne Education Foundation	Bef	\$1,119.00
05/20/22	404561	Boerne Health Club	24/7 Health Club	\$736.11
05/20/22	8000000517	Boerne Isd General Operating	Early Childhood	\$21,416.00
05/20/22	8000000518	Expert Pay	Expert Pay - Att Gen	\$1,845.95
05/20/22	9000067247	First Mark Credit Union	First Mark Credit Union	\$1,600.00
05/20/22	8000000520	HSA Bank	Hsa Bank	\$20,036.89
05/20/22	8000000519	Internal Revenue Service	Federal Income Taxes	(\$167.92)
05/20/22	8000000519	Internal Revenue Service	Fica & Medicare Tax Emp	(\$55.64)
05/20/22	8000000519	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$55.64)
05/20/22	8000000519	Internal Revenue Service	Fica & Medicare Tax Emp	\$27.82
05/20/22	8000000519	Internal Revenue Service	Fica & Medicare Tax Emplr	\$27.82
05/20/22	8000000519	Internal Revenue Service	Fica & Medicare Tax Emp	\$11,777.20
05/20/22	8000000519	Internal Revenue Service	Fica & Medicare Tax Emplr	\$11,777.20
05/20/22	8000000519	Internal Revenue Service	Federal Income Taxes	\$29,845.34
05/20/22	8000000519	Internal Revenue Service	Fica & Medicare Tax Emp	\$78,489.33
05/20/22	8000000519	Internal Revenue Service	Fica & Medicare Tax Emplr	\$78,489.33
05/20/22	8000000519	Internal Revenue Service	Federal Income Taxes	\$327,747.63
05/20/22	9000067248	NBS	457 Plan	\$1,500.00
05/20/22	9000067248	NBS	Dependent Care	\$2,477.11
05/20/22	9000067248	NBS	Roth 403b	\$7,398.00
05/20/22	9000067248	NBS	Health Care	\$15,017.48
05/20/22	9000067248	NBS	Annuities	\$47,272.00
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$2.09
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$22.56
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$80.00
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$272.70

2021 - 2022 YTD Expenditures

05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$381.65
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$536.82
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$594.32
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$609.12
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$877.24
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,081.01
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,299.20
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,355.99
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,600.83
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,109.24
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,232.00
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Medlink	\$2,353.32
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,590.85
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Masa	\$2,664.00
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,703.78
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,961.52
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,035.94

2021 - 2022 YTD Expenditures

05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,565.35
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Other	\$3,808.10
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,064.79
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,133.85
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,367.11
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Mdlive	\$6,275.00
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,395.05
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,987.00
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,501.61
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,110.82
05/20/22	9000067249	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$18,942.02
05/20/22	404562	TEPSA	Other	\$83.45
05/20/22	404563	Texas AFT	Tx Federation Of Teachers	\$105.00
05/20/22	404564	Texas Classroom Teachers Assoc	Tcta	\$182.00
05/20/22	8000000087	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$1.35)
05/20/22	8000000087	Texas Comptroller of Public Accounts	Sales Tax Due	\$6.35
05/20/22	8000000087	Texas Comptroller of Public Accounts	Sales Tax Due	\$15.24
05/20/22	8000000087	Texas Comptroller of Public Accounts	Sales Tax Due	\$19.05

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05/20/22	8000000087	Texas Comptroller of Public Accounts	Sales Tax Due	\$68.60
05/20/22	8000000087	Texas Comptroller of Public Accounts	Sales Tax Due	\$168.25
05/24/22	521108	Breuer, Jennifer Elizabeth	Interact Club - Student Travel	(\$242.00)
05/24/22	518531	Douglas Macarthur High School	Debate Team - Ex. Curr. Student Travel	(\$37.00)
05/24/22	8000000099	ETC Lite, LLC	Miscellaneous	\$1,163.09
05/24/22	520834	Rouse High School	Travel & Subsistence-Studen	(\$700.00)
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	(\$433.89)
05/25/22	8000000088	Citibank	Principal - Other Food purchases	(\$107.76)
05/25/22	8000000088	Citibank	Miscellaneous Operating	(\$45.00)
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	(\$37.71)
05/25/22	8000000088	Citibank	General Supplies	(\$16.20)
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	(\$7.74)
05/25/22	8000000088	Citibank	Miscellaneous Operating Costs	(\$5.47)
05/25/22	8000000088	Citibank	FCS-Graves-General Supplies	(\$2.40)
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$0.00
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.46
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$1.60
05/25/22	8000000088	Citibank	Yearbook - General Supplies	\$2.94
05/25/22	8000000088	Citibank	Travel & Subsistence-Employees	\$4.27
05/25/22	8000000088	Citibank	Nat'l English Honor Society-General Supplies	\$8.50
05/25/22	8000000088	Citibank	FCS-Graves-General Supplies	\$8.58
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$8.60
05/25/22	8000000088	Citibank	General Supplies	\$9.16
05/25/22	8000000088	Citibank	Food Cost - Catering	\$9.76
05/25/22	8000000088	Citibank	General Supplies	\$9.88
05/25/22	8000000088	Citibank	Welding-Travel & Subsistence-Students	\$10.16
05/25/22	8000000088	Citibank	Life Skills- General Supplies	\$10.51
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$10.66
05/25/22	8000000088	Citibank	Cafe Restaurant- General Supplies	\$10.76
05/25/22	8000000088	Citibank	Cafe Restaurant- General Supplies	\$10.77
05/25/22	8000000088	Citibank	Band - General Supplies	\$11.78
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$12.12
05/25/22	8000000088	Citibank	FCS-Sladek-General Supplies	\$12.25
05/25/22	8000000088	Citibank	Tech & Other General Supplies	\$12.71
05/25/22	8000000088	Citibank	Principal - School Office General Supplies	\$13.29
05/25/22	8000000088	Citibank	General Supplies	\$14.96
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$15.00
05/25/22	8000000088	Citibank	German Club-Ex.Curr. Student Travel	\$15.00
05/25/22	8000000088	Citibank	Spanish Club Misc Oper	\$15.03
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$15.03
05/25/22	8000000088	Citibank	Business/Finance - Travel	\$15.21
05/25/22	8000000088	Citibank	Business/Finance - Travel	\$15.21

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$15.21
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$15.21
05/25/22	8000000088	Citibank	Welding-Travel & Subsistence-Students	\$15.28
05/25/22	8000000088	Citibank	Principal - General Supplies	\$15.94
05/25/22	8000000088	Citibank	General Supplies	\$16.00
05/25/22	8000000088	Citibank	Chicken Tenders - General Supplies	\$16.25
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$16.97
05/25/22	8000000088	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$17.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$17.20
05/25/22	8000000088	Citibank	Principal-Misc. Expenses-includes Food	\$17.30
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$17.71
05/25/22	8000000088	Citibank	Principal-Misc. Expenses-includes Food	\$18.55
05/25/22	8000000088	Citibank	Band - General Supplies	\$18.72
05/25/22	8000000088	Citibank	Food Cost	\$18.90
05/25/22	8000000088	Citibank	General Supplies	\$19.12
05/25/22	8000000088	Citibank	Courtesy Fund - Miscellaneous Expenses	\$19.76
05/25/22	8000000088	Citibank	Principal - General Supplies	\$19.98
05/25/22	8000000088	Citibank	FCCLA - Misc. Operating Expenses	\$20.76
05/25/22	8000000088	Citibank	Principal-Misc. Expenses-includes Food	\$20.77
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$22.24
05/25/22	8000000088	Citibank	Incubator - Miscellaneous Operating	\$22.34
05/25/22	8000000088	Citibank	Cafe Restaurant- General Supplies	\$22.75
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$22.90
05/25/22	8000000088	Citibank	HOSA - General Supplies	\$23.05
05/25/22	8000000088	Citibank	Principal - Other Food purchases	\$23.24
05/25/22	8000000088	Citibank	FCS-Graves-General Supplies	\$23.92

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05/25/22	8000000088	Citibank	Reading Material	\$24.99
05/25/22	8000000088	Citibank	Transcripts- Ex. Curr. General Supplies	\$24.99
05/25/22	8000000088	Citibank	Transcripts- Ex. Curr. General Supplies	\$24.99
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$25.02
05/25/22	8000000088	Citibank	Principal - Misc. Expenses including Food	\$25.17
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$25.60
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$25.75
05/25/22	8000000088	Citibank	General Supplies	\$26.01
05/25/22	8000000088	Citibank	Principal - Other Food purchases	\$26.01
05/25/22	8000000088	Citibank	General Supplies	\$26.22
05/25/22	8000000088	Citibank	Life Skills- General Supplies	\$26.49
05/25/22	8000000088	Citibank	Theatre - General Supplies	\$26.84
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$26.94
05/25/22	8000000088	Citibank	Travel & Subsistence-Employees	\$27.27
05/25/22	8000000088	Citibank	Band - General Supplies	\$27.41
05/25/22	8000000088	Citibank	General Supplies	\$27.48
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$27.93
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$28.14
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$28.42
05/25/22	8000000088	Citibank	HOSA Ex. Curr General Supplies	\$28.56
05/25/22	8000000088	Citibank	Theatre Arts - General Supplies	\$28.65
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$28.88
05/25/22	8000000088	Citibank	General Supplies	\$29.01
05/25/22	8000000088	Citibank	Prom - Ex. Curr. General Supplies	\$29.27
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$29.37
05/25/22	8000000088	Citibank	Yearbook - Miscellaneous Operating	\$29.40
05/25/22	8000000088	Citibank	Yes Fundraiser - Other Expenses	\$29.80
05/25/22	8000000088	Citibank	Reading Material	\$30.00
05/25/22	8000000088	Citibank	General Supplies	\$30.94
05/25/22	8000000088	Citibank	Art - General Supplies	\$30.96
05/25/22	8000000088	Citibank	General Supplies	\$31.84

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05/25/22	8000000088	Citibank	Principal - Misc. Expenses including Food	\$31.96
05/25/22	8000000088	Citibank	Principal - School Office General Supplies	\$31.96
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$32.88
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$33.00
05/25/22	8000000088	Citibank	ROTC- Ex. Curr. Student Travel	\$34.05
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$34.92
05/25/22	8000000088	Citibank	Principal - Other Food purchases	\$35.00
05/25/22	8000000088	Citibank	FCS-Sladek-General Supplies	\$35.00
05/25/22	8000000088	Citibank	Spanish Honor Society - General Supplies	\$35.00
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$35.77
05/25/22	8000000088	Citibank	General Supplies	\$35.88
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$35.90
05/25/22	8000000088	Citibank	Courtesy Fund - Miscellaneous Expenses	\$36.98
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$37.44
05/25/22	8000000088	Citibank	Yes Fundraiser - Other Expenses	\$37.87
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$38.43
05/25/22	8000000088	Citibank	Central Admin - Food Costs	\$38.52
05/25/22	8000000088	Citibank	Yearbook - General Supplies	\$38.75
05/25/22	8000000088	Citibank	Hand by Hand - Miscellaneous Operating	\$38.86
05/25/22	8000000088	Citibank	Prom - Ex. Curr. General Supplies	\$38.97
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$39.01
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$39.21
05/25/22	8000000088	Citibank	Prom - Ex. Curr. General Supplies	\$39.56
05/25/22	8000000088	Citibank	General Supplies	\$39.80
05/25/22	8000000088	Citibank	General Supplies	\$39.99
05/25/22	8000000088	Citibank	Principal - General Supplies	\$40.00
05/25/22	8000000088	Citibank	ROTC- Ex. Curr. Student Travel	\$40.05
05/25/22	8000000088	Citibank	Band - General Supplies	\$40.12

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	General Supplies	\$40.38
05/25/22	8000000088	Citibank	Principal - Food for Staff Meetings	\$40.66
05/25/22	8000000088	Citibank	General Supplies	\$40.74
05/25/22	8000000088	Citibank	Food Cost - Catering	\$41.38
05/25/22	8000000088	Citibank	Miscellaneous Operating Costs	\$41.55
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$41.64
05/25/22	8000000088	Citibank	Principal - Food for Staff Meetings	\$41.93
05/25/22	8000000088	Citibank	FCS - Miscellaneous Operating	\$41.96
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$42.72
05/25/22	8000000088	Citibank	Principal - General Supplies	\$42.98
05/25/22	8000000088	Citibank	FCCLA - Misc. Operating Expenses	\$42.98
05/25/22	8000000088	Citibank	General Supplies	\$43.03
05/25/22	8000000088	Citibank	FCS - Miscellaneous Operating	\$43.04
05/25/22	8000000088	Citibank	Travel & Subsistence-Student	\$43.50
05/25/22	8000000088	Citibank	Testing - Miscellaneous Operating	\$43.80
05/25/22	8000000088	Citibank	Travel & Subsistence-Student	\$43.85
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$44.44
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$44.97
05/25/22	8000000088	Citibank	General Supplies	\$45.44
05/25/22	8000000088	Citibank	General Supplies	\$45.50
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$45.84
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$45.90
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$46.08
05/25/22	8000000088	Citibank	Principal - School Office General Supplies	\$46.13
05/25/22	8000000088	Citibank	Travel & Subsistence-Student	\$46.68
05/25/22	8000000088	Citibank	General Supplies	\$46.79
05/25/22	8000000088	Citibank	YES Fundraiser - General Supplies	\$47.20
05/25/22	8000000088	Citibank	General Supplies	\$47.60
05/25/22	8000000088	Citibank	General Supplies	\$47.79
05/25/22	8000000088	Citibank	General Supplies	\$47.94
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$48.72

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$48.80
05/25/22	8000000088	Citibank	Welding-Travel & Subsistence-Students	\$49.33
05/25/22	8000000088	Citibank	General Supplies	\$49.61
05/25/22	8000000088	Citibank	Principal - General Supplies	\$50.80
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$51.88
05/25/22	8000000088	Citibank	General Supplies	\$52.00
05/25/22	8000000088	Citibank	General Supplies	\$52.03
05/25/22	8000000088	Citibank	Band - General Supplies	\$52.27
05/25/22	8000000088	Citibank	General Supplies	\$52.50
05/25/22	8000000088	Citibank	Student Council - General Supplies	\$52.54
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$52.65
05/25/22	8000000088	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$52.70
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$52.80
05/25/22	8000000088	Citibank	Principal-Misc. Expenses-includes Food	\$53.00
05/25/22	8000000088	Citibank	General Supplies	\$53.30
05/25/22	8000000088	Citibank	General Supplies	\$53.38
05/25/22	8000000088	Citibank	General Supplies	\$53.74
05/25/22	8000000088	Citibank	Robotics - Miscellaneous Operating	\$53.82
05/25/22	8000000088	Citibank	Yearbook - Ex. Curr. General Supplies	\$53.84
05/25/22	8000000088	Citibank	Band Travel & Subsistance with Students	\$53.88
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$54.44
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$54.46
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$54.91
05/25/22	8000000088	Citibank	General Supplies	\$54.94
05/25/22	8000000088	Citibank	Business/Finance - Travel	\$55.39
05/25/22	8000000088	Citibank	Theatre - General Supplies	\$55.46
05/25/22	8000000088	Citibank	General Supplies	\$55.49
05/25/22	8000000088	Citibank	General Supplies	\$55.76
05/25/22	8000000088	Citibank	General Supplies	\$56.51
05/25/22	8000000088	Citibank	Theatre Arts - General Supplies	\$56.59

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Robotics - Miscellaneous Operating	\$56.66
05/25/22	8000000088	Citibank	Principal - General Supplies	\$57.52
05/25/22	8000000088	Citibank	Construction Sys - Snacks & Misc Fees	\$57.74
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$58.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$58.59
05/25/22	8000000088	Citibank	Band Travel & Subsistance with Students	\$58.68
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$59.03
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$59.65
05/25/22	8000000088	Citibank	Band - General Supplies	\$60.05
05/25/22	8000000088	Citibank	General Supplies	\$60.16
05/25/22	8000000088	Citibank	General Supplies	\$60.34
05/25/22	8000000088	Citibank	Principal - School Office General Supplies	\$61.10
05/25/22	8000000088	Citibank	Orchestra - Travel & Subsistence-Students	\$61.97
05/25/22	8000000088	Citibank	FCS-Sladek-General Supplies	\$62.52
05/25/22	8000000088	Citibank	Band - General Supplies	\$63.69
05/25/22	8000000088	Citibank	Principles of Human Services - General Supplies	\$63.70
05/25/22	8000000088	Citibank	FCS-Graves-General Supplies	\$64.93
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$65.72
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$66.16
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$66.44
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$66.64
05/25/22	8000000088	Citibank	Principal-Misc. Expenses-includes Food	\$66.97
05/25/22	8000000088	Citibank	Principal - Miscellaneous Operating	\$67.80
05/25/22	8000000088	Citibank	General Supplies	\$67.92
05/25/22	8000000088	Citibank	Yes Fundraiser - Other Expenses	\$68.22
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$69.21

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	FCCLA - General Supplies	\$69.30
05/25/22	8000000088	Citibank	FS Misc Operating	\$69.61
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$69.75
05/25/22	8000000088	Citibank	Misc Oper Cost - Supt	\$69.84
05/25/22	8000000088	Citibank	Principal - General Supplies	\$69.86
05/25/22	8000000088	Citibank	FCS-Graves-General Supplies	\$69.94
05/25/22	8000000088	Citibank	FCCLA - General Supplies	\$70.64
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$70.72
05/25/22	8000000088	Citibank	Yes Fundraiser - Other Expenses	\$70.74
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$71.01
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$71.45
05/25/22	8000000088	Citibank	Miscellaneous Operating Costs	\$71.76
05/25/22	8000000088	Citibank	Food Cost - Catering	\$71.90
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$71.92
05/25/22	8000000088	Citibank	Dues Only	\$72.50
05/25/22	8000000088	Citibank	Principal - General Supplies	\$73.28
05/25/22	8000000088	Citibank	Incubator - General Supplies	\$73.75
05/25/22	8000000088	Citibank	FCS- General Supplies	\$75.26
05/25/22	8000000088	Citibank	Nat'l English Honor Society-General Supplies	\$75.38
05/25/22	8000000088	Citibank	Travel & Subsistence-Employ	\$75.92
05/25/22	8000000088	Citibank	Principal - School Office General Supplies	\$76.32
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$76.74
05/25/22	8000000088	Citibank	Principal - Other Costs	\$76.92
05/25/22	8000000088	Citibank	General Supplies	\$77.00
05/25/22	8000000088	Citibank	General Supplies	\$77.47
05/25/22	8000000088	Citibank	General Supplies	\$77.64
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$77.95
05/25/22	8000000088	Citibank	General Supplies	\$78.39
05/25/22	8000000088	Citibank	Prom - Ex. Curr. General Supplies	\$79.52
05/25/22	8000000088	Citibank	General Supplies	\$79.78
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$79.84
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$79.94

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$79.97
05/25/22	8000000088	Citibank	General Supplies	\$80.52
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$80.83
05/25/22	8000000088	Citibank	HOSA - Travel & Subsistence-Students	\$81.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$81.77
05/25/22	8000000088	Citibank	General Supplies	\$82.10
05/25/22	8000000088	Citibank	General Supplies	\$82.13
05/25/22	8000000088	Citibank	Band - General Supplies	\$82.14
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$82.15
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$83.95
05/25/22	8000000088	Citibank	Student Council - General Supplies	\$83.95
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$83.99
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$84.23
05/25/22	8000000088	Citibank	FCS-Sladek-General Supplies	\$84.75
05/25/22	8000000088	Citibank	FCCLA - Misc. Operating Expenses	\$84.95
05/25/22	8000000088	Citibank	General Supplies	\$85.46
05/25/22	8000000088	Citibank	NJHS - Fees, Awards, & Misc Costs	\$85.82
05/25/22	8000000088	Citibank	General Supplies	\$85.87
05/25/22	8000000088	Citibank	General Supplies	\$86.82
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$86.87
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$87.22
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$87.69
05/25/22	8000000088	Citibank	Miscellaneous Operating Costs	\$87.71
05/25/22	8000000088	Citibank	FCS - General Supplies	\$88.09
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$88.23
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$88.91
05/25/22	8000000088	Citibank	Theatre Arts - General Supplies	\$89.28
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$89.40
05/25/22	8000000088	Citibank	Principal - General Supplies	\$89.95
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$90.08
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$90.56
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$90.95

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Principal - Other Food purchases	\$91.19
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$91.30
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$91.47
05/25/22	8000000088	Citibank	Prom - Ex. Curr. General Supplies	\$92.58
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$92.93
05/25/22	8000000088	Citibank	General Supplies	\$93.57
05/25/22	8000000088	Citibank	Principal - General Supplies	\$94.95
05/25/22	8000000088	Citibank	Incubator - General Supplies	\$96.00
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$96.46
05/25/22	8000000088	Citibank	Principal - General Supplies	\$97.30
05/25/22	8000000088	Citibank	Principal-Misc. Expenses-includes Food	\$97.94
05/25/22	8000000088	Citibank	YES Fundraiser - General Supplies	\$98.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$99.17
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$99.86
05/25/22	8000000088	Citibank	Principal - Misc. Expenses including Food	\$100.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$101.25
05/25/22	8000000088	Citibank	Yes Fundraiser - Other Expenses	\$101.40
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$101.72
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$102.84
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$102.96
05/25/22	8000000088	Citibank	STEM - General Supplies	\$103.09
05/25/22	8000000088	Citibank	HOSA Ex. Curr General Supplies	\$103.40
05/25/22	8000000088	Citibank	Chicken Tenders - General Supplies	\$103.50
05/25/22	8000000088	Citibank	Welding-Travel & Subsistence-Students	\$104.00
05/25/22	8000000088	Citibank	Welding-Travel & Subsistence-Students	\$104.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$104.38
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$104.43
05/25/22	8000000088	Citibank	Testing AP - General Supplies	\$104.56
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$104.57

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$105.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$106.14
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$106.80
05/25/22	8000000088	Citibank	General Supplies	\$106.83
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$106.85
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$107.82
05/25/22	8000000088	Citibank	Principles of Human Services - General Supplies	\$108.31
05/25/22	8000000088	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$108.47
05/25/22	8000000088	Citibank	General Supplies	\$108.50
05/25/22	8000000088	Citibank	General Supplies	\$108.53
05/25/22	8000000088	Citibank	Food For Meetings	\$108.81
05/25/22	8000000088	Citibank	Student Educational Activ- General Supplies	\$109.12
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$110.45
05/25/22	8000000088	Citibank	YES Fundraiser - General Supplies	\$110.48
05/25/22	8000000088	Citibank	Misc Oper Expenses-Starlettes	\$110.87
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$112.25
05/25/22	8000000088	Citibank	Miscellaneous Operating Costs	\$113.26
05/25/22	8000000088	Citibank	NJHS - Fees, Awards, & Misc Costs	\$115.20
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$115.25
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$115.54
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$115.54

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$115.54
05/25/22	8000000088	Citibank	German Club-Ex.Curr. Student Travel	\$115.75
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$116.95
05/25/22	8000000088	Citibank	Cheer - General Supplies	\$117.00
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$117.21
05/25/22	8000000088	Citibank	General Supplies	\$118.27
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$119.42
05/25/22	8000000088	Citibank	Mustang Choir - General Supplies	\$119.51
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$120.00
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$120.00
05/25/22	8000000088	Citibank	General Supplies	\$121.50
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$121.68
05/25/22	8000000088	Citibank	General Supplies	\$122.59
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$123.48
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$124.10
05/25/22	8000000088	Citibank	Volunteer Club - Miscellaneous Operating	\$124.33
05/25/22	8000000088	Citibank	FFA - General Supplies	\$124.74
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$125.79
05/25/22	8000000088	Citibank	Principal - General Supplies	\$125.93
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$126.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$126.10
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$126.20
05/25/22	8000000088	Citibank	Principal - Other Food purchases	\$126.44
05/25/22	8000000088	Citibank	Library - Misc Operating Staff Dev	\$126.70
05/25/22	8000000088	Citibank	Theatre Arts -Other Expenses	\$127.66
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$128.40
05/25/22	8000000088	Citibank	Life Skills - General Supplies	\$128.66
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$128.73
05/25/22	8000000088	Citibank	Yearbook - Ex. Curr. General Supplies	\$128.97
05/25/22	8000000088	Citibank	General Supplies	\$129.46
05/25/22	8000000088	Citibank	Incubator - Miscellaneous Operating	\$129.50
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$130.05

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Principal-Misc. Expenses-includes Food	\$132.89
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$133.91
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$134.10
05/25/22	8000000088	Citibank	Yes Fundraiser - Other Expenses	\$134.22
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$134.29
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$136.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$137.14
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$137.33
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$138.42
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$138.82
05/25/22	8000000088	Citibank	General Supplies	\$139.41
05/25/22	8000000088	Citibank	Student Council - General Supplies	\$140.00
05/25/22	8000000088	Citibank	General Supplies	\$140.07
05/25/22	8000000088	Citibank	General Supplies	\$140.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$140.61
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$140.61
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$140.61
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$140.61
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$141.27
05/25/22	8000000088	Citibank	General Supplies	\$142.01
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$142.80
05/25/22	8000000088	Citibank	Floral Design - General Supplies	\$144.50
05/25/22	8000000088	Citibank	STEM - General Supplies	\$144.63
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$145.96
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$147.25
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$148.35
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$148.52
05/25/22	8000000088	Citibank	General Supplies	\$150.17
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$150.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$150.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$150.36

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$150.36
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$151.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$151.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$151.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$151.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$151.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$151.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$151.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$151.50
05/25/22	8000000088	Citibank	STEM - General Supplies	\$151.97
05/25/22	8000000088	Citibank	General Supplies	\$152.33
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$156.50
05/25/22	8000000088	Citibank	General Supplies	\$156.97
05/25/22	8000000088	Citibank	HOSA - General Supplies	\$158.46
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$159.34
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$159.85
05/25/22	8000000088	Citibank	Nat'l English Honor Society-General Supplies	\$160.00
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$164.52
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$165.36
05/25/22	8000000088	Citibank	General Supplies	\$166.42
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$167.01
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$168.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$168.00
05/25/22	8000000088	Citibank	Culinary Arts - General Supplies	\$168.30
05/25/22	8000000088	Citibank	FCS-Graves-General Supplies	\$170.00
05/25/22	8000000088	Citibank	Misc Oper Cost - Supt	\$171.54
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$171.85
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$172.04
05/25/22	8000000088	Citibank	General Supplies	\$172.77
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$173.88
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$176.57

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$178.00
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$178.00
05/25/22	8000000088	Citibank	General Supplies	\$179.84
05/25/22	8000000088	Citibank	HOSA - Travel & Subsistence-Students	\$180.22
05/25/22	8000000088	Citibank	Miscellaneous Operating Costs	\$180.83
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$181.61
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$181.77
05/25/22	8000000088	Citibank	Principal - General Supplies	\$182.91
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$182.95
05/25/22	8000000088	Citibank	Welding - General Supplies	\$184.59
05/25/22	8000000088	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$186.66
05/25/22	8000000088	Citibank	Misc Oper (Food)	\$189.80
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$190.34
05/25/22	8000000088	Citibank	General Supplies	\$191.27
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.45
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$191.84
05/25/22	8000000088	Citibank	Meeting Refreshments	\$192.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$193.05
05/25/22	8000000088	Citibank	General Supplies	\$197.05
05/25/22	8000000088	Citibank	General Supplies	\$197.52

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$198.88
05/25/22	8000000088	Citibank	Deferred Expenditure	\$199.00
05/25/22	8000000088	Citibank	Welding - General Supplies	\$199.00
05/25/22	8000000088	Citibank	Art - General Supplies	\$199.20
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$199.84
05/25/22	8000000088	Citibank	Yearbook - Miscellaneous Operating	\$200.24
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$202.28
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$203.23
05/25/22	8000000088	Citibank	YES Fundraiser - General Supplies	\$203.76
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$205.44
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$205.44
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$205.44
05/25/22	8000000088	Citibank	General Supplies	\$209.36
05/25/22	8000000088	Citibank	General Supplies	\$209.50
05/25/22	8000000088	Citibank	Prom - Ex. Curr. General Supplies	\$214.68
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$218.28
05/25/22	8000000088	Citibank	Yearbook - Ex. Curr. General Supplies	\$219.94
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$221.78
05/25/22	8000000088	Citibank	Principal - Other Food purchases	\$222.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$224.00
05/25/22	8000000088	Citibank	General Supplies	\$224.64
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$225.00
05/25/22	8000000088	Citibank	Spanish Honor Society - Dues	\$225.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$227.24
05/25/22	8000000088	Citibank	Principal - Food for Staff Meetings	\$227.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$228.00
05/25/22	8000000088	Citibank	Environmental Club - Travel & Subsistence- Students	\$228.80
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$230.04
05/25/22	8000000088	Citibank	General Supplies	\$230.11
05/25/22	8000000088	Citibank	Cafe Restaurant- General Supplies	\$231.28
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$237.97
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$238.76
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$238.76
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$241.15
05/25/22	8000000088	Citibank	FCS-Graves-General Supplies	\$242.28
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$247.40
05/25/22	8000000088	Citibank	General Supplies	\$247.42
05/25/22	8000000088	Citibank	Nat'l English Honor Society-General Supplies	\$250.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$256.52
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$257.91
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$260.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$261.30
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$263.72
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$264.77
05/25/22	8000000088	Citibank	General Supplies	\$265.36
05/25/22	8000000088	Citibank	Student Council-Ex. Curr General Supplies	\$268.38
05/25/22	8000000088	Citibank	Testing AP - General Supplies	\$271.29
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$272.73
05/25/22	8000000088	Citibank	General Supplies	\$272.83
05/25/22	8000000088	Citibank	General Supplies	\$275.53
05/25/22	8000000088	Citibank	Principal - Misc. Expenses including Food	\$276.12
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$278.22
05/25/22	8000000088	Citibank	Academic UIL - Ex. Curr Student Travel	\$278.23

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Principal - Other Food purchases	\$279.29
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$280.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$280.47
05/25/22	8000000088	Citibank	Travel - Health Science Tech	\$282.61
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$284.08
05/25/22	8000000088	Citibank	General Supplies	\$290.29
05/25/22	8000000088	Citibank	Contracted Maintenance	\$295.00
05/25/22	8000000088	Citibank	Contracted Maintenance	\$295.00
05/25/22	8000000088	Citibank	General Supplies	\$296.20
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$297.04
05/25/22	8000000088	Citibank	General Supplies	\$301.49
05/25/22	8000000088	Citibank	General Supplies	\$306.18
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$306.38
05/25/22	8000000088	Citibank	Principal-Misc. Expenses including Food	\$311.51
05/25/22	8000000088	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$312.41
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$319.33
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$319.45
05/25/22	8000000088	Citibank	General Supplies	\$325.26
05/25/22	8000000088	Citibank	FCS - General Supplies	\$326.07
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$328.65
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$332.35
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$338.00
05/25/22	8000000088	Citibank	General Supplies	\$340.80
05/25/22	8000000088	Citibank	Business/Finance - Travel Related for Students	\$344.14
05/25/22	8000000088	Citibank	Fingerprinting Vouchers	\$344.75
05/25/22	8000000088	Citibank	Student Council - General Supplies	\$347.58
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$355.40
05/25/22	8000000088	Citibank	Other Receivables	\$360.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$360.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$368.78

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Principal - School Office General Supplies	\$372.00
05/25/22	8000000088	Citibank	General Supplies	\$386.32
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$387.21
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$392.37
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$393.75
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$405.92
05/25/22	8000000088	Citibank	General Supplies	\$407.25
05/25/22	8000000088	Citibank	Nat'l English Honor Society-General Supplies	\$420.00
05/25/22	8000000088	Citibank	Art - General Supplies	\$430.63
05/25/22	8000000088	Citibank	Floral Design - General Supplies	\$438.15
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$462.32
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$477.49
05/25/22	8000000088	Citibank	Art - General Supplies	\$479.34
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$481.45
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$493.58
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$505.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$517.74
05/25/22	8000000088	Citibank	2nd Grade - Travel & Subsistence	\$519.00
05/25/22	8000000088	Citibank	Community Partnership Supplies & Materials	\$534.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$537.30
05/25/22	8000000088	Citibank	Principal - Miscellaneous Operating	\$550.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$550.69
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$551.23
05/25/22	8000000088	Citibank	Deferred Expenditures/Expenses	\$597.00
05/25/22	8000000088	Citibank	Business/Finance - Travel Related for Students	\$607.86
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$607.86
05/25/22	8000000088	Citibank	Principal - Other Food purchases	\$625.00
05/25/22	8000000088	Citibank	Misc Oper Cost - Supt	\$654.69
05/25/22	8000000088	Citibank	Principal - Misc. Expenses including Food	\$661.12

2021 - 2022 YTD Expenditures

05/25/22	8000000088	Citibank	Theatre Arts - General Supplies	\$661.36
05/25/22	8000000088	Citibank	2nd Grade - Travel & Subsistence	\$685.00
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$685.17
05/25/22	8000000088	Citibank	Travel & Subsistence-Employees	\$700.00
05/25/22	8000000088	Citibank	Principal - Misc. Expenses including Food	\$711.84
05/25/22	8000000088	Citibank	Travel & Subsistence-Students	\$720.00
05/25/22	8000000088	Citibank	General Supplies	\$729.21
05/25/22	8000000088	Citibank	Travel & Subsistence-Employees	\$749.48
05/25/22	8000000088	Citibank	General Supplies	\$755.82
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$767.88
05/25/22	8000000088	Citibank	General Supplies	\$797.89
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$925.00
05/25/22	8000000088	Citibank	Spanish Honor Society - General Supplies	\$1,217.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$1,363.50
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$1,515.10
05/25/22	8000000088	Citibank	General Supplies	\$1,639.92
05/25/22	8000000088	Citibank	National Honor Society-General Supplies	\$1,731.65
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$1,733.40
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$2,031.70
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$2,273.74
05/25/22	8000000088	Citibank	Student Travel - STEM	\$2,298.81
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$2,419.36
05/25/22	8000000088	Citibank	National Honor Society - General Supplies	\$3,302.25
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$3,897.84
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$3,915.72
05/25/22	8000000088	Citibank	Band - Ex. Curr. Student Travel	\$4,058.60
05/25/22	8000000088	Citibank	Travel & Subsistence-Studen	\$5,938.50
05/25/22	520659	TXTAG	Fees Only	(\$4.61)
05/26/22	9000002317	2W International, LLC	General Supplies	\$1,885.40
05/26/22	521291	Agency 405	Background checks	\$322.00

2021 - 2022 YTD Expenditures

05/26/22	521292	Alamo Iron Works	Welding- General Supplies	\$16,066.44
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$299.99)
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$48.14)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$29.35)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$26.87)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$20.99)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$19.22)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$18.92)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$18.42)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$16.86)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$13.53)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$11.88)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$10.80)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$10.61)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$9.12)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$7.72)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$7.59)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$6.78)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$6.67)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$6.66)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$6.52)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$6.11)
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$6.02)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$5.73)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$5.63)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$4.30)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$4.03)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$3.53)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$2.90)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$2.65)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$2.45)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$2.41)

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05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$2.08)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$1.87)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$1.28)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$1.07)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$1.05)
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	(\$0.98)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$0.90)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$0.89)
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	(\$0.56)
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	(\$0.12)
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.25
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.32
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.34
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.40
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.49
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$0.55
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$0.56
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.70
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.70
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.71
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.74
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$0.88
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$0.89
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$1.02
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$1.03
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$1.05
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$1.07
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$1.08
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$1.23
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$1.28
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$1.28

2021 - 2022 YTD Expenditures

05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$1.47
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$1.52
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$1.72
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$1.72
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$1.72
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$1.72
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$1.87
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$2.04
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$2.04
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$2.08
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$2.08
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$2.34
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$2.34
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$2.41
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$2.45
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$2.49
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$2.60
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$2.65
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$2.90
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$3.12
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$3.24
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$3.35
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$3.36
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$3.53
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$3.69
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$3.83

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05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$3.84
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$4.03
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$4.30
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$4.42
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$4.50
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$4.55
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$4.60
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$4.80
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$5.10
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$5.49
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$5.62
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$5.62
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$5.63
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$5.73
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$5.85
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$5.98
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$5.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$5.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.00
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - General Supplies	\$6.08
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.11
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.44
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.52
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.64
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.64
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.66
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.67
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$6.78

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05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$6.90
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$7.21
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$7.59
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$7.72
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$7.87
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$7.87
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$7.87
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$7.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$7.99
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$8.12
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$8.18
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$8.18
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$8.49
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$8.50
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$8.67
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$8.68
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$8.82
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$8.83
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$9.08
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$9.12
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$10.11
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$10.17
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$10.61
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$10.72
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$10.80
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$10.90
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$10.90
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$10.98

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05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$10.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$10.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.00
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.29
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.29
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.29
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.29
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.29
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.29
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$11.37
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.53
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.54
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$11.88
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.03
05/26/22	9000002318	Amazon.com Services, Inc.	1st Grade - Extra Curricular General Supplies	\$12.48
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$12.61
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$12.62
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$12.69
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$12.77
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$12.77
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$13.10
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$13.53
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$13.89
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$13.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$14.94
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$14.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$15.60
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$15.64
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$15.67

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05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$15.67
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$15.98
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$15.98
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$15.98
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$15.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$16.48
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$16.49
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$16.49
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$16.63
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.65
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$16.86
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$16.95
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$16.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$16.99
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$17.37
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$17.49
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$17.49
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$17.49
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$17.67
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$17.67
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$17.98
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$18.42
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$18.75
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$18.75
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$18.90
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$18.90
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$18.92
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$18.96
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$18.97
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$19.22

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05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$19.50
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.58
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$19.98
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$20.59
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$20.85
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$20.85
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$20.98
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$20.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$20.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$21.32
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$21.54
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$21.54
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$21.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$21.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$21.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$22.02
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$22.03
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$22.45
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$22.47
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$22.48
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$22.49
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$22.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$23.36
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$23.36
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$23.98
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$24.07
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$24.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$24.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$26.77
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$26.77
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$26.87

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05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$28.12
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$28.13
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$28.21
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$28.70
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$28.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$28.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$29.35
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$29.38
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$29.56
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$29.82
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$29.94
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$30.44
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$31.22
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$31.78
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$32.10
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$34.10
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$34.29
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$34.29
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$34.88
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$36.10
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$39.00
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$39.00
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$39.15
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$39.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$41.48

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05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$43.08
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$47.67
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$49.47
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$49.95
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$49.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$49.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$49.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$50.00
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$50.00
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$53.99
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$54.33
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$56.01
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$60.17
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$60.80
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$62.68
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$64.97
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$64.98
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$69.15
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$69.99
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$69.99
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$71.73
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$72.21
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$76.08
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$76.15

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05/26/22	9000002318	Amazon.com Services, Inc.	Principal - Playground General Supplies	\$83.50
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$84.24
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$84.24
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$84.24
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$84.24
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$87.96
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$88.47
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$99.90
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$99.90
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$111.81
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$114.57
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$122.94
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$137.94
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$146.00
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$158.52
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$164.48
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$211.46
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$220.35
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$225.17
05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$297.73

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05/26/22	9000002318	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$298.87
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$491.76
05/26/22	9000002318	Amazon.com Services, Inc.	General Supplies	\$627.28
05/26/22	9000002319	Apple Computer, Inc	Library - General Supplies	\$897.00
05/26/22	9000002319	Apple Computer, Inc	Yearbook- Ex. Curr. General Supplies	\$3,126.00
05/26/22	9000002320	Arbor Scientific	General Supplies	\$45.46
05/26/22	9000002320	Arbor Scientific	General Supplies	\$199.00
05/26/22	521293	Arredondo, Matt	Student Council Miscellaneous Contracted Svs	\$105.00
05/26/22	521294	AT&T Mobility	General Supplies	\$173.72
05/26/22	521295	Baker, Shandy	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521296	Baldwin, Carl	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	9000002321	Balfour	General Supplies	\$43.87
05/26/22	521297	Bandera ISD	Academic UIL - Other Revenues	\$490.00
05/26/22	9000002322	Barnes & Noble Inc.	Student Council - General Supplies	\$172.68
05/26/22	9000002323	Bergmann, Simone	Travel & Subsistence-Employ	\$87.75
05/26/22	9000002324	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$222.03
05/26/22	9000002325	Blick Art Materials	Art - General Supplies	\$7.65
05/26/22	521298	Boerne Office Supply	General Supplies	\$5.49
05/26/22	521298	Boerne Office Supply	General Supplies	\$9.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$9.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$14.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$16.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$16.99
05/26/22	521298	Boerne Office Supply	Principal - General Supplies	\$16.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$19.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$23.98
05/26/22	521298	Boerne Office Supply	General Supplies	\$26.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$29.97
05/26/22	521298	Boerne Office Supply	Principal - General Supplies	\$44.97
05/26/22	521298	Boerne Office Supply	General Supplies	\$69.98

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05/26/22	521298	Boerne Office Supply	General Supplies	\$69.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$74.99
05/26/22	521298	Boerne Office Supply	General Supplies	\$79.98
05/26/22	521298	Boerne Office Supply	General Supplies	\$124.00
05/26/22	521298	Boerne Office Supply	General Supplies	\$159.96
05/26/22	521298	Boerne Office Supply	Principal - General Supplies	\$189.00
05/26/22	521298	Boerne Office Supply	General Supplies	\$224.00
05/26/22	521298	Boerne Office Supply	General Supplies	\$2,299.00
05/26/22	9000002326	Boone, Christen	Active Students Pre-Paid Accounts	\$16.55
05/26/22	9000002327	Bowman, Angie Foltyn	Misc Oper - Bilingual	\$196.87
05/26/22	9000002328	BSN Sports, Inc.	Principal - School Office General Supplies	\$68.85
05/26/22	9000002328	BSN Sports, Inc.	Principal - School Office General Supplies	\$799.20
05/26/22	9000002329	Canchola, Leticia Adilene	Travel & Subsistence-Employees	\$32.93
05/26/22	9000002329	Canchola, Leticia Adilene	Travel & Subsistence-Employees	\$65.64
05/26/22	521299	Casas, Alexandra	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521300	Chavez Hernandez, Salina	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521301	Christianson, Ethan	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521302	Cintas Corporation	Uniform Service	\$101.31
05/26/22	521303	City Of Boerne Utilities	Storm Water System - COB	\$39.70
05/26/22	521303	City Of Boerne Utilities	Storm Water System - COB	\$325.24
05/26/22	521303	City Of Boerne Utilities	Natural Gas	\$643.90
05/26/22	521303	City Of Boerne Utilities	Natural Gas	\$663.18
05/26/22	521303	City Of Boerne Utilities	Storm Water System - COB	\$673.72
05/26/22	521303	City Of Boerne Utilities	Sewer	\$844.06
05/26/22	521303	City Of Boerne Utilities	Water	\$975.34
05/26/22	521303	City Of Boerne Utilities	Natural Gas	\$1,355.45
05/26/22	521303	City Of Boerne Utilities	Water	\$1,740.32
05/26/22	521303	City Of Boerne Utilities	Sewer	\$1,825.18
05/26/22	521303	City Of Boerne Utilities	Water	\$2,640.09

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05/26/22	521303	City Of Boerne Utilities	Sewer	\$2,692.05
05/26/22	521303	City Of Boerne Utilities	Electricity	\$11,373.72
05/26/22	521303	City Of Boerne Utilities	Electricity	\$21,737.30
05/26/22	521304	City of Hallettsville	Rentals - Operating	\$3.50
05/26/22	9000002330	Clements, Marjanna Tome Nakayama	GT - Travel & Subsistence-Employee	\$33.26
05/26/22	9000002330	Clements, Marjanna Tome Nakayama	GT - Travel & Subsistence-Employee	\$143.95
05/26/22	521305	College Board	Testing Material	\$136,220.00
05/26/22	9000002331	Comal Appraisal District	Tax Appraisal & Collection	\$4,657.19
05/26/22	9000002332	Commercial Kitchen Parts and Service	General Supplies	\$14.00
05/26/22	9000002332	Commercial Kitchen Parts and Service	General Supplies	\$39.81
05/26/22	9000002332	Commercial Kitchen Parts and Service	General Supplies	\$46.96
05/26/22	9000002332	Commercial Kitchen Parts and Service	General Supplies	\$67.16
05/26/22	521306	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
05/26/22	521307	Coronado, Drew	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521308	CTRMA Processing	Fees Only	\$14.00
05/26/22	9000002333	Cubie.Co	General Supplies	\$989.80
05/26/22	9000002334	CuStumm Design & Tees, LLC	Principal - General Supplies	\$1,097.25
05/26/22	9000002335	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$1,150.00
05/26/22	521309	Dante Klar Media Group, Inc	Principal - General Supplies	\$1,139.80
05/26/22	521309	Dante Klar Media Group, Inc	Student Council - General Supplies	\$3,682.00
05/26/22	521310	Davis, Brooks	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521311	Davis, Dustin	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521312	Dependable Insurance Agency	Professional Services-Supt	\$71.00
05/26/22	521313	Diaz, Javier	College Career Readiness 7th - Student Fees	\$20.00

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05/26/22	521314	Diller, Tristan	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521315	Douglas Macarthur High School	Debate Team - Ex. Curr. Student Travel	\$37.00
05/26/22	9000002336	EAI Education	Textbooks	\$1,926.90
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$260.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$260.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$260.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$260.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$260.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$260.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$260.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$260.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$300.00
05/26/22	9000002337	Empowering Writers, Llc	Travel & Subsistence-Employ	\$300.00
05/26/22	9000002338	Encore Industrial Products, LLC	General Supplies	\$237.00
05/26/22	9000002338	Encore Industrial Products, LLC	General Supplies	\$382.00
05/26/22	9000002339	ESC Region 20	Region 20 Services	\$55.00
05/26/22	9000002339	ESC Region 20	Region 20 Services	\$55.00
05/26/22	9000002339	ESC Region 20	Professional Develop Travel	\$100.00
05/26/22	9000002339	ESC Region 20	Education Service Center Svs	\$3,124.00
05/26/22	521316	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$15.00
05/26/22	521316	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$18.00
05/26/22	521316	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$24.00
05/26/22	521316	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$45.00
05/26/22	521316	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
05/26/22	521316	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$120.00
05/26/22	521316	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$252.00
05/26/22	521317	Fastsigns 16001	General Supplies	\$25.00
05/26/22	521317	Fastsigns 16001	General Supplies	\$149.59
05/26/22	521317	Fastsigns 16001	General Supplies	\$262.32
05/26/22	521317	Fastsigns 16001	General Supplies	\$300.00
05/26/22	521317	Fastsigns 16001	General Supplies	\$406.42

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05/26/22	521318	Fickel, Kayden	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521319	Fischer, Kali	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521320	Flores, Alma	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521321	Flores, Sandra	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521322	Follett School Solutions, Inc.	Reading Materials	\$2.99
05/26/22	521322	Follett School Solutions, Inc.	Reading Materials	\$4.19
05/26/22	521322	Follett School Solutions, Inc.	Reading Materials	\$13.61
05/26/22	521322	Follett School Solutions, Inc.	Reading Materials	\$13.61
05/26/22	521322	Follett School Solutions, Inc.	Reading Materials	\$13.61
05/26/22	9000002340	Forsyth, Elizabeth Bryarly	Misc Oper - Bilingual	\$196.87
05/26/22	521323	Fouts, Sheena	Active Students Pre-Paid Accounts	\$11.75
05/26/22	9000002341	Friends Of Cibolo Wilderness	Travel & Subsistence-Studen	\$2,330.00
05/26/22	9000002342	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$1,700.00
05/26/22	521324	Garces, Olga	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521325	Garcia, Rachelle	Yearbook - Extracurr/Cocurricular Activit	\$25.00
05/26/22	521326	Gemperle, Jennifer	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521327	Graves, Garner	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	9000002343	Gray, Debra D	General Supplies	\$855.00
05/26/22	9000002344	GTS Technology Solutions, Inc	General Supplies	\$4,627.32
05/26/22	9000002344	GTS Technology Solutions, Inc	General Supplies	\$8,097.81
05/26/22	521328	Gutierrez, Katherine	Active Students Pre-Paid Accounts	\$38.30
05/26/22	521329	Harper, Travis	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	9000002345	Harris, Denise Ann	Misc Oper - Bilingual	\$196.87
05/26/22	521330	Harrison, Katherine	College Career Readiness 7th - Student Fees	\$20.00

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05/26/22	521331	Haskett, Hedel	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521332	Hastings, Lisa Marie	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521333	Hillje Music Centers LLC	Band - Ex. Curr General Supplies	\$594.90
05/26/22	9000002346	Hillyard, Inc.	Supplies - Custodial	\$507.40
05/26/22	521334	Hughes, Brandi	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521335	Hulett, Marissa	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	9000002347	Image Maker 4u, Inc.	General Supplies	\$10.00
05/26/22	9000002347	Image Maker 4u, Inc.	General Supplies	\$15.00
05/26/22	9000002347	Image Maker 4u, Inc.	General Supplies	\$30.00
05/26/22	9000002347	Image Maker 4u, Inc.	General Supplies	\$40.00
05/26/22	9000002347	Image Maker 4u, Inc.	General Supplies	\$40.00
05/26/22	9000002347	Image Maker 4u, Inc.	General Supplies	\$80.00
05/26/22	9000002347	Image Maker 4u, Inc.	General Supplies	\$120.00
05/26/22	9000002347	Image Maker 4u, Inc.	General Supplies	\$520.00
05/26/22	9000002348	Imagewear Embroidery & Tees, John M Selix	Academic UIL General Supplies	\$346.50
05/26/22	521336	Industrial Communications	General Supplies	\$100.26
05/26/22	521337	Ingram Isd	Academic UIL - Other Revenues	\$52.00
05/26/22	521338	Insect Lore Products Inc	General Supplies	\$8.95
05/26/22	521338	Insect Lore Products Inc	General Supplies	\$19.99
05/26/22	521338	Insect Lore Products Inc	General Supplies	\$29.98
05/26/22	521338	Insect Lore Products Inc	General Supplies	\$31.80
05/26/22	521338	Insect Lore Products Inc	General Supplies	\$265.93
05/26/22	521338	Insect Lore Products Inc	General Supplies	\$489.93
05/26/22	521339	Interstate Battery Center	Supplies - Maintenance	\$59.85
05/26/22	9000002349	J.W. Pepper & Sons, Inc	General Supplies	\$6.99
05/26/22	521340	Jones, Mykala	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521341	Kurz & Co	Food Cost	\$35.91
05/26/22	521341	Kurz & Co	Food Cost	\$47.88

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05/26/22	521341	Kurz & Co	Food Cost	\$87.78
05/26/22	521341	Kurz & Co	Food Cost	\$99.75
05/26/22	521341	Kurz & Co	Food Cost	\$111.72
05/26/22	521341	Kurz & Co	Food Cost	\$125.56
05/26/22	521341	Kurz & Co	Food Cost	\$160.43
05/26/22	521341	Kurz & Co	Food Cost	\$164.40
05/26/22	521341	Kurz & Co	Food Cost	\$255.18
05/26/22	521342	La Grange ISD	Rentals - Operating	\$431.00
05/26/22	9000002350	Labatt Food Service LLC	Food Cost	(\$0.03)
05/26/22	9000002350	Labatt Food Service LLC	Non-Food Cost	\$8.02
05/26/22	9000002350	Labatt Food Service LLC	Non-Food Cost	\$37.24
05/26/22	9000002350	Labatt Food Service LLC	Food Cost	\$63.86
05/26/22	9000002350	Labatt Food Service LLC	Non-Food Cost	\$95.23
05/26/22	9000002350	Labatt Food Service LLC	Food Cost	\$131.95
05/26/22	9000002350	Labatt Food Service LLC	Non-Food Cost	\$168.38
05/26/22	9000002350	Labatt Food Service LLC	Principal-Misc. Expenses-includes Food	\$177.54
05/26/22	9000002350	Labatt Food Service LLC	Food Cost - Catering	\$274.68
05/26/22	9000002350	Labatt Food Service LLC	Food Cost - Catering	\$501.35
05/26/22	9000002350	Labatt Food Service LLC	Food Cost	\$743.08
05/26/22	9000002350	Labatt Food Service LLC	Food Cost	\$801.26
05/26/22	9000002350	Labatt Food Service LLC	Food Cost	\$1,619.26
05/26/22	9000002350	Labatt Food Service LLC	Food Cost	\$2,240.09
05/26/22	9000002350	Labatt Food Service LLC	Principal-Misc. Expenses-includes Food	\$2,522.30
05/26/22	9000002350	Labatt Food Service LLC	Food Cost	\$2,948.09
05/26/22	9000002351	Lazenby, Dustin Blake	Misc Oper - Bilingual	\$196.87
05/26/22	521343	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$69.02
05/26/22	521343	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$147.60
05/26/22	521343	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$246.38
05/26/22	521343	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$538.78
05/26/22	9000002352	Literacy Resources, LLC	General Supplies	\$19.99
05/26/22	9000002352	Literacy Resources, LLC	General Supplies	\$19.99
05/26/22	9000002352	Literacy Resources, LLC	General Supplies	\$39.99

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05/26/22	9000002352	Literacy Resources, LLC	General Supplies	\$39.99
05/26/22	521344	Lower Colorado River Authority	Contracted Maintenance	\$125.00
05/26/22	521345	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$100.00
05/26/22	521345	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$123.98
05/26/22	521345	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$1,052.00
05/26/22	521346	Maese, Aissa	Miscellaneous	\$200.00
05/26/22	521347	Marion Isd	Rentals - Operating	\$760.00
05/26/22	521348	Mark's Plumbing Parts	Supplies - Maintenance	\$1,577.32
05/26/22	521349	Matta, Erick	Miscellaneous	\$600.00
05/26/22	521350	McCarty, Kelly	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521351	Medina Valley Isd	Academic UIL - Other Revenues	\$125.00
05/26/22	521352	Mesa Cloud	General Supplies	\$12,063.00
05/26/22	521353	Michaud, Buffi	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	9000002353	Miller, Jason T	Travel & Subsistence-Employ	\$160.17
05/26/22	521354	Mission Golf Cars	Parts	\$331.86
05/26/22	521354	Mission Golf Cars	Parts	\$353.24
05/26/22	9000002354	Monarch Trophy Studio	Awards	\$118.95
05/26/22	9000002354	Monarch Trophy Studio	Awards	\$451.60
05/26/22	9000002354	Monarch Trophy Studio	General Supplies	\$465.10
05/26/22	521355	Morgan's Woderland	Life Skills - Travel & Subsistence-Students	\$140.00
05/26/22	521356	Morrison Supply Company	5th Grade - Facility Items, Water Stations, etc.	\$1,146.47
05/26/22	521356	Morrison Supply Company	5th Grade - Furn & Equip>\$5000	\$5,575.00
05/26/22	9000002355	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$269.72
05/26/22	521357	Music Theatre International	Theatre Arts Musical	\$316.59
05/26/22	521357	Music Theatre International	Miscellaneous Contracted Svs	\$1,381.67
05/26/22	521358	Namvar, Renee	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521359	National Healthcareer Association	General Supplies	\$1,120.00
05/26/22	521359	National Healthcareer Association	General Supplies	\$6,320.00
05/26/22	521361	Nestle Waters North America	General Supplies	\$36.72

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05/26/22	9000002356	Netsync Network Solutions	General Supplies	\$94.12
05/26/22	9000002357	New Dairy Texas, LLC	Food Cost	\$6,875.86
05/26/22	521362	Niedecken, Benjamin	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521363	Northside ISD Athletic Department	Rentals - Operating	\$149.94
05/26/22	521364	Oates, Donna	Dyslexia Teacher Travel	\$35.68
05/26/22	521365	Office Depot	General Supplies	\$50.79
05/26/22	521365	Office Depot	General Supplies	\$76.50
05/26/22	521365	Office Depot	General Supplies	\$88.00
05/26/22	521365	Office Depot	General Supplies	\$288.00
05/26/22	521366	Opielski, Ryan	College Career Readiness 7th - Student Fees	\$40.00
05/26/22	9000002358	Patton, Megan Leigh Sivek	Travel & Subsistence-Employees	\$2,044.17
05/26/22	521367	Patzan Tuquer, Gustavo	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521368	PBK Architects Inc	Professional Services - Non Campus Specific	\$6,000.00
05/26/22	521368	PBK Architects Inc	Bond Planning and Engagement Svcs	\$10,000.00
05/26/22	521369	Pedernales Electric Cooperative	Electricity	\$5,507.43
05/26/22	521370	Prater, Vicki	Active Students Pre-Paid Accounts	\$59.25
05/26/22	9000002360	Quill LLC	General Supplies	(\$17.41)
05/26/22	9000002360	Quill LLC	General Supplies	\$3.62
05/26/22	9000002360	Quill LLC	General Supplies	\$5.07
05/26/22	9000002360	Quill LLC	General Supplies	\$5.33
05/26/22	9000002360	Quill LLC	General Supplies	\$7.56
05/26/22	9000002360	Quill LLC	General Supplies	\$9.84
05/26/22	9000002360	Quill LLC	General Supplies	\$10.22
05/26/22	9000002360	Quill LLC	General Supplies	\$15.85
05/26/22	9000002360	Quill LLC	General Supplies	\$15.90
05/26/22	9000002360	Quill LLC	General Supplies	\$16.88
05/26/22	9000002360	Quill LLC	General Supplies	\$17.41
05/26/22	9000002360	Quill LLC	General Supplies	\$17.41
05/26/22	9000002360	Quill LLC	General Supplies	\$17.41
05/26/22	9000002360	Quill LLC	General Supplies	\$17.64

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05/26/22	9000002360	Quill LLC	General Supplies	\$17.65
05/26/22	9000002360	Quill LLC	General Supplies	\$20.44
05/26/22	9000002360	Quill LLC	General Supplies	\$20.80
05/26/22	9000002360	Quill LLC	General Supplies	\$21.18
05/26/22	9000002360	Quill LLC	General Supplies	\$21.94
05/26/22	9000002360	Quill LLC	General Supplies	\$24.96
05/26/22	9000002360	Quill LLC	General Supplies	\$26.18
05/26/22	9000002360	Quill LLC	General Supplies	\$31.23
05/26/22	9000002360	Quill LLC	General Supplies	\$31.35
05/26/22	9000002360	Quill LLC	General Supplies	\$34.00
05/26/22	9000002360	Quill LLC	General Supplies	\$34.70
05/26/22	9000002360	Quill LLC	General Supplies	\$90.75
05/26/22	9000002361	Ramos, Shanna Lynn	Principal-Employee Staff travel	\$105.94
05/26/22	521371	Rendon, Yvette	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521372	Riley, Alexander	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521373	Riverside Catering	FFA - Miscellaneous Operating	\$2,092.50
05/26/22	521374	Robles, Amanda Raquel	Student Council Miscellaneous Contracted Svs	\$105.00
05/26/22	521375	Rocchio, Brenda	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521376	Rodriguez, Cyrenna	Student Council Miscellaneous Contracted Svs	\$105.00
05/26/22	521377	Rouse High School	Travel & Subsistence-Student	\$700.00
05/26/22	521378	RRL Concessions LLC	Track - Travel & Subsistence-Students	\$280.00
05/26/22	521379	Rutledge, Isaac	Student Council Miscellaneous Contracted Svs	\$105.00
05/26/22	521380	San Antonio Softball Chapter	Game Officials	\$100.00
05/26/22	9000002362	Sanchez, Jennifer Munoz	Travel & Subsistence-Employ	\$32.00
05/26/22	521381	Schneider, Kiya	Library - Other Revenues	\$13.11
05/26/22	9000002363	School Outfitters LLC	General Supplies	\$210.70
05/26/22	9000002363	School Outfitters LLC	General Supplies	\$774.04

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05/26/22	9000002364	School Specialty Inc.	General Supplies	\$3.53
05/26/22	9000002364	School Specialty Inc.	General Supplies	\$4.30
05/26/22	9000002364	School Specialty Inc.	General Supplies	\$10.46
05/26/22	9000002364	School Specialty Inc.	General Supplies	\$10.85
05/26/22	9000002364	School Specialty Inc.	General Supplies	\$13.19
05/26/22	9000002364	School Specialty Inc.	Art Activity - General Supplies	\$15.33
05/26/22	9000002364	School Specialty Inc.	Art Activity - General Supplies	\$19.95
05/26/22	9000002364	School Specialty Inc.	General Supplies	\$22.61
05/26/22	9000002364	School Specialty Inc.	General Supplies	\$27.03
05/26/22	9000002364	School Specialty Inc.	General Supplies	\$71.22
05/26/22	9000002364	School Specialty Inc.	General Supplies	\$95.35
05/26/22	521382	SHI Government Solutions	General Supplies	\$941.93
05/26/22	521383	Sirchie	Forensic Science - General Supplies	\$89.68
05/26/22	521384	Somerset Isd	Academic UIL - Other Revenues	\$75.00
05/26/22	9000002365	Southern Tire Mart, LLC	Tires	\$273.80
05/26/22	9000002365	Southern Tire Mart, LLC	Tires	\$665.76
05/26/22	521385	St. Edwards University, Inc.	Scholarships - Other Ex. Curr. Expenses	\$250.00
05/26/22	9000002366	Star Shuttle, Inc.	Travel & Subsistence-Student	\$2,184.00
05/26/22	521386	Stavinoha, Melissa	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521387	Tarwater, Anne Catherine	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	9000002367	TASBO	Dues Only	\$135.00
05/26/22	9000002367	TASBO	Travel & Subsistence-Employ	\$225.00
05/26/22	521388	Texas Educational Theatre	Travel & Subsistence-Employ	\$125.00
05/26/22	521388	Texas Educational Theatre	Travel & Subsistence-Employ	\$125.00
05/26/22	521389	Texas Girls Coaches Assoc.	Dues Only	\$135.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00

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05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521390	Texas High School Coaches Asso	Dues Only	\$130.00
05/26/22	521391	Theiss, Olivia	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521392	Trachta, John	College Career Readiness 7th - Student Fees	\$15.00
05/26/22	521393	TXTAG	Fees Only	\$1.15
05/26/22	521393	TXTAG	Fees Only	\$1.15
05/26/22	521393	TXTAG	Fees Only	\$5.76
05/26/22	9000002368	Ukeiley, Dusti Lynne	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521394	Utter, Jessica	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521395	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$4,708.00
05/26/22	521395	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$11,556.00
05/26/22	521396	Vazquez, Eduardo	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521397	Vecino, Lilliana	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521398	Villarreal, Michael	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	521399	Waste Management Of Texas, Inc	Garbage	\$13,377.05
05/26/22	521400	Werab, Sawyer	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	9000002369	Whitton, Sherry Rane	Travel & Subsistence-Students	\$48.00
05/26/22	9000002370	Wieboldt, Susan V	College Career Readiness 7th - Student Fees	\$20.00
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$4.09
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$6.18

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05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$8.46
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$13.70
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$23.72
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$24.93
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$24.93
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$65.55
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$256.50
05/26/22	9000002371	William V. Macgill & Co.	General Supplies	\$424.50
05/26/22	9000002372	Wilson, Shane A	Travel & Subsistence-Employ	\$81.43
06/02/22	521401	Academic Therapy Publication	Reading Material	\$89.10
06/02/22	521401	Academic Therapy Publication	Reading Material	\$891.00
06/02/22	9000002373	Acme Safe & Lock Company	Supplies - Maintenance	\$1,392.00
06/02/22	521402	Albert Cisneros Construction, Inc.	Travel & Subsistence-Employees	\$370.00
06/02/22	9000002374	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	(\$17.95)
06/02/22	9000002374	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	(\$9.95)
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$2.28
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$2.28
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$2.44
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$2.44
06/02/22	9000002374	Amazon.com Services, Inc.	Cheer - General Supplies	\$4.11
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$6.49
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$6.50
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$7.24
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$7.24
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$7.26
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$7.27
06/02/22	9000002374	Amazon.com Services, Inc.	Cheer - General Supplies	\$7.32
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$8.40
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$8.41
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$8.89
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$8.90
06/02/22	9000002374	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$9.95
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$9.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$9.99

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06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$10.00
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$10.28
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$10.28
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$12.33
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$12.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$13.00
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$14.76
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$14.76
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$14.94
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$14.99
06/02/22	9000002374	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$17.95
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$17.97
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$18.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$19.60
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$19.90
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$20.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$21.90
06/02/22	9000002374	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.09
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$22.49
06/02/22	9000002374	Amazon.com Services, Inc.	Cheer - General Supplies	\$22.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$23.98
06/02/22	9000002374	Amazon.com Services, Inc.	Supplies - Maintenance	\$24.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$25.01
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$25.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$27.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$29.70
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$29.98
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$29.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$30.98
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$32.98
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$32.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$33.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$35.10
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$35.99

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06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$35.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$35.99
06/02/22	9000002374	Amazon.com Services, Inc.	5th Grade - General Supplies	\$38.97
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$40.77
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$41.98
06/02/22	9000002374	Amazon.com Services, Inc.	Cheer - General Supplies	\$49.95
06/02/22	9000002374	Amazon.com Services, Inc.	Cheer - General Supplies	\$51.99
06/02/22	9000002374	Amazon.com Services, Inc.	Cheer - General Supplies	\$51.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$52.42
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$53.85
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$58.68
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$61.92
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$64.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$79.98
06/02/22	9000002374	Amazon.com Services, Inc.	Superintendent - General Supplies	\$79.98
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$94.99
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$95.60
06/02/22	9000002374	Amazon.com Services, Inc.	Cheer - General Supplies	\$99.49
06/02/22	9000002374	Amazon.com Services, Inc.	Supplies - Maintenance	\$99.90
06/02/22	9000002374	Amazon.com Services, Inc.	Cheer - General Supplies	\$99.98
06/02/22	9000002374	Amazon.com Services, Inc.	General Supplies	\$103.00
06/02/22	9000002374	Amazon.com Services, Inc.	5th Grade - General Supplies	\$103.92
06/02/22	9000002374	Amazon.com Services, Inc.	Superintendent - General Supplies	\$169.90
06/02/22	9000002374	Amazon.com Services, Inc.	5th Grade - General Supplies	\$233.82
06/02/22	9000002374	Amazon.com Services, Inc.	Superintendent - General Supplies	\$258.00
06/02/22	9000002374	Amazon.com Services, Inc.	Superintendent - General Supplies	\$282.16
06/02/22	9000002374	Amazon.com Services, Inc.	Superintendent - General Supplies	\$299.90
06/02/22	521403	AT&T Long Distance	Telephone Cell Phone	\$310.50
06/02/22	521404	AT&T Mobility	Telephone Cell Phone	\$878.34
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.40
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.10
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.58
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$107.88
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$111.60

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06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$113.46
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$120.03
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$120.90
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$120.96
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$124.80
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$126.72
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$127.84
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$131.60
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$133.48
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$134.40
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$134.40
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$139.12
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$148.80
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$149.76
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$153.60
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$153.60
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$154.16
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$155.52
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$157.92
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$159.36
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$159.36
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$163.20
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$171.08
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$174.84
06/02/22	521406	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$188.16
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$5.68
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$12.34
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$13.99
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$18.06
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$18.80
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Parts	\$30.40
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$48.76
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$83.49
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$96.13

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06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Parts	\$192.77
06/02/22	9000002376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$210.00
06/02/22	521407	Boerne Office Supply	General Supplies	\$28.99
06/02/22	521408	Burns, Scott Edward	Travel & Subsistence-Studen	\$145.00
06/02/22	9000002377	Burton, Andria Lynn	Library - Staff Only Travel	\$333.16
06/02/22	521409	Busch, Rebecca	Active Students Pre-Paid Accounts	\$67.60
06/02/22	521410	Castillo, Eva	Active Students Pre-Paid Accounts	\$116.85
06/02/22	9000002378	City Electric Supply Company	Supplies - Maintenance	\$265.08
06/02/22	9000002378	City Electric Supply Company	Supplies - Maintenance	\$1,722.28
06/02/22	521411	Clifford, Jacob	Business/Finance - General Supplies	\$400.00
06/02/22	521412	ColorArt LLC	General Supplies	\$2,424.00
06/02/22	9000002379	Commercial Kitchen Parts and Service	General Supplies	\$14.00
06/02/22	9000002379	Commercial Kitchen Parts and Service	General Supplies	\$150.00
06/02/22	9000002379	Commercial Kitchen Parts and Service	General Supplies	\$162.66
06/02/22	9000002379	Commercial Kitchen Parts and Service	General Supplies	\$182.16
06/02/22	9000002379	Commercial Kitchen Parts and Service	General Supplies	\$898.17
06/02/22	521413	Cross Country Coaches Association of Texas	Dues Only	\$40.00
06/02/22	521414	CTWP	COPIER LEASE	\$97.21
06/02/22	521414	CTWP	COPIER LEASE	\$115.96
06/02/22	521414	CTWP	COPIER LEASE	\$150.40
06/02/22	521414	CTWP	COPIER LEASE	\$194.42
06/02/22	521414	CTWP	COPIER LEASE	\$194.42
06/02/22	521414	CTWP	COPIER LEASE	\$247.61
06/02/22	521414	CTWP	COPIER LEASE	\$296.07
06/02/22	521414	CTWP	COPIER LEASE	\$344.82
06/02/22	521414	CTWP	COPIER LEASE	\$458.22
06/02/22	521414	CTWP	COPIER LEASE	\$555.43
06/02/22	521414	CTWP	COPIER LEASE	\$1,110.67

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06/02/22	521414	CTWP	COPIER LEASE	\$2,519.15
06/02/22	521414	CTWP	General Supplies	\$9,076.96
06/02/22	521414	CTWP	COPIER LEASE	\$11,179.09
06/02/22	9000002380	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$1,150.00
06/02/22	9000002380	Daisy Motor Coaches LLC	Travel & Subsistence-Studen	\$1,220.00
06/02/22	521415	DRV, Educational Solutions	Miscellaneous Contracted Svcs	\$8,031.73
06/02/22	521416	Elizondo, Karlos	Band - Miscellaneous Contracted Svs	\$100.00
06/02/22	9000002381	ESC Region 20	Professional Develop Travel	\$100.00
06/02/22	9000002381	ESC Region 20	Travel & Subsistence-Employees	\$120.00
06/02/22	9000002383	Fallon, Cassandra Sue	Travel & Subsistence-Employees	\$177.14
06/02/22	521417	Farias, Olivia	National Honor Society - General Supplies	\$500.00
06/02/22	9000002384	Farris, Callie	Travel & Subsistence-Employees	\$42.47
06/02/22	521418	Ferguson Enterprises, LLC	Supplies - Maintenance	\$725.11
06/02/22	9000002385	Filline, Lynda L	Travel & Subsistence-Employ	\$11.70
06/02/22	521419	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$13,514.10
06/02/22	521419	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$16,171.50
06/02/22	521420	Flower Shop	General Supplies	\$100.00
06/02/22	521421	Garcia, Joseph	Active Students Pre-Paid Accounts	\$18.35
06/02/22	521422	Garver, Luke Seaton	National Honor Society - General Supplies	\$500.00
06/02/22	9000002386	Gormley, Lawrence D	Travel & Subsistence-Employ	\$402.25
06/02/22	9000002387	Graves, Lynnese H	Travel & Subsistence-Employ	\$25.05
06/02/22	9000002387	Graves, Lynnese H	Travel & Subsistence-Employ	\$162.75
06/02/22	9000002387	Graves, Lynnese H	Travel & Subsistence-Employ	\$196.31
06/02/22	9000002388	GVTC	Telephone Cell Phone	\$131.52
06/02/22	9000002388	GVTC	Telephone Cell Phone	\$221.55
06/02/22	9000002388	GVTC	Telephone Cell Phone	\$281.83
06/02/22	9000002388	GVTC	Telephone Cell Phone	\$281.85
06/02/22	9000002388	GVTC	Telephone Cell Phone	\$301.70
06/02/22	9000002388	GVTC	Telephone Cell Phone	\$368.48
06/02/22	9000002388	GVTC	Telephone Cell Phone	\$2,215.00
06/02/22	9000002388	GVTC	GVTC INTERNET SERVICES	\$14,987.00
06/02/22	521423	Herff Jones	General Supplies	\$1,298.61

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06/02/22	9000002389	Hillyard, Inc.	KES Supplies - Custodial	\$268.80
06/02/22	9000002389	Hillyard, Inc.	BHS Supplies - Custodial	\$441.29
06/02/22	9000002390	Howell, Jennifer	Travel & Subsistence-Employees	\$297.49
06/02/22	9000002391	Insco Distributing, Inc.	Supplies - Maintenance	\$177.43
06/02/22	521424	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,012.00
06/02/22	9000002393	J.W. Pepper & Sons, Inc	General Supplies	\$148.50
06/02/22	521425	Koehler, Michelle	National Honor Society - General Supplies	\$500.00
06/02/22	521426	Kozub, Robin	Active Students Pre-Paid Accounts	\$67.45
06/02/22	9000002394	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$237.04
06/02/22	521427	Kurz & Co	Food Cost	\$107.73
06/02/22	9000002395	Labatt Food Service LLC	Food Cost	\$16.05
06/02/22	9000002395	Labatt Food Service LLC	Food Cost - Catering	\$198.23
06/02/22	9000002395	Labatt Food Service LLC	Food Cost - Catering	\$209.22
06/02/22	9000002395	Labatt Food Service LLC	Food Cost - Catering	\$376.85
06/02/22	9000002396	Lee, Kathy C	Travel & Subsistence-Employ	\$57.68
06/02/22	9000002396	Lee, Kathy C	Travel & Subsistence-Employees	\$71.37
06/02/22	9000002397	Leech, Stanley S	Travel & Subsistence-Employ	\$410.14
06/02/22	9000002397	Leech, Stanley S	Travel & Subsistence-Employ	\$410.15
06/02/22	521428	Maese, Aissa	Miscellaneous	\$300.00
06/02/22	9000002398	Manzo, James P	Band - Miscellaneous Contracted Svs	\$100.00
06/02/22	521430	Mayer, Dennis	Active Students Pre-Paid Accounts	\$16.70
06/02/22	521431	McAngus, Charlene	Misc Contracted Services	\$728.00
06/02/22	521432	McGuinness, Stephanie	Active Students Pre-Paid Accounts	\$10.85
06/02/22	9000002399	Merrell, Billy R	Travel & Subsistence-Studen	\$292.46
06/02/22	9000002400	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$146.37
06/02/22	519387	Mitchell, Mark Earl, Sr	Game Officials	(\$85.00)
06/02/22	521434	Mitchell, Mark Earl, Sr	Game Officials	\$85.00
06/02/22	9000002402	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$326.84
06/02/22	521435	Music & Arts Center	General Supplies	\$48.01
06/02/22	521435	Music & Arts Center	General Supplies	\$203.02
06/02/22	9000002403	New Dairy Texas, LLC	Food Cost	\$1,695.68
06/02/22	9000002403	New Dairy Texas, LLC	Food Cost	\$7,629.15
06/02/22	9000002405	Piraino Consulting, Inc.	General Supplies	\$47.90

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06/02/22	9000002405	Piraino Consulting, Inc.	General Supplies	\$575.95
06/02/22	9000002405	Piraino Consulting, Inc.	General Supplies	\$885.63
06/02/22	9000002405	Piraino Consulting, Inc.	General Supplies	\$4,370.10
06/02/22	9000002406	Reinke, Cheryl A	Dyslexia Teacher Travel	\$40.01
06/02/22	9000002407	Reston Express Distributing	Choir - General Supplies	\$110.50
06/02/22	9000002407	Reston Express Distributing	General Supplies	\$140.00
06/02/22	521436	Richardson, Cody	Band - Miscellaneous Contracted Svs	\$100.00
06/02/22	9000002408	Rico, Grace Ann	Travel & Subsistence-Employees	\$58.15
06/02/22	9000002409	San Antonio Balfour	General Supplies	\$15.95
06/02/22	9000002409	San Antonio Balfour	General Supplies	\$15.95
06/02/22	9000002409	San Antonio Balfour	General Supplies	\$30.00
06/02/22	9000002409	San Antonio Balfour	General Supplies	\$447.50
06/02/22	521437	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$100.00
06/02/22	521438	Scholastic Book Fairs, Inc.	Library - Reading material	\$4,031.24
06/02/22	521438	Scholastic Book Fairs, Inc.	Library - General Supplies	\$5,031.36
06/02/22	521439	Scholastic, Inc	General Supplies	\$2.99
06/02/22	521439	Scholastic, Inc	General Supplies	\$2.99
06/02/22	521439	Scholastic, Inc	General Supplies	\$2.99
06/02/22	521439	Scholastic, Inc	General Supplies	\$4.46
06/02/22	521439	Scholastic, Inc	General Supplies	\$4.49
06/02/22	521439	Scholastic, Inc	General Supplies	\$5.24
06/02/22	521439	Scholastic, Inc	General Supplies	\$5.96
06/02/22	521439	Scholastic, Inc	General Supplies	\$9.00
06/02/22	521439	Scholastic, Inc	General Supplies	\$16.75
06/02/22	521439	Scholastic, Inc	General Supplies	\$16.75
06/02/22	521439	Scholastic, Inc	General Supplies	\$17.00
06/02/22	521439	Scholastic, Inc	General Supplies	\$18.75
06/02/22	9000002410	School Specialty Inc.	Art Activity - General Supplies	\$15.33
06/02/22	9000002410	School Specialty Inc.	General Supplies	\$23.38
06/02/22	9000002410	School Specialty Inc.	General Supplies	\$116.90
06/02/22	9000002410	School Specialty Inc.	Art Activity - General Supplies	\$149.35
06/02/22	9000002411	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$43.06
06/02/22	9000002412	Sphero, Inc.	BEF Grants - General Supplies	\$37.31
06/02/22	9000002413	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$108.81

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06/02/22	521440	TASSP	Travel & Subsistence-Employ	\$285.00
06/02/22	521440	TASSP	Travel & Subsistence-Employ	\$285.00
06/02/22	521440	TASSP	Travel & Subsistence-Employ	\$285.00
06/02/22	521440	TASSP	Travel & Subsistence-Employ	\$285.00
06/02/22	521440	TASSP	Travel & Subsistence-Employ	\$285.00
06/02/22	521440	TASSP	Travel & Subsistence-Employ	\$285.00
06/02/22	521440	TASSP	Travel & Subsistence-Employ	\$540.00
06/02/22	9000002414	Techland Houston	Contracted Services	\$340.00
06/02/22	9000002415	Terra Nova Violins, LLC	General Supplies	\$160.00
06/02/22	521441	Texas Association Of Student Councils	Student Council - General Supplies	\$9.00
06/02/22	521441	Texas Association Of Student Councils	Student Council - General Supplies	\$50.00
06/02/22	521442	Texas Girls Coaches Assoc.	Dues Only	\$70.00
06/02/22	521442	Texas Girls Coaches Assoc.	Dues Only	\$70.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$60.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$70.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$70.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$70.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$70.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$70.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00

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06/02/22	521443	Texas High School Coaches Asso	Dues Only	\$130.00
06/02/22	521444	Texas Tech University -TTU K12	AA - Testing	\$25.00
06/02/22	521444	Texas Tech University -TTU K12	AA - Testing	\$825.00
06/02/22	521445	The University of Texas at Austin	UT OnRamps	\$2,178.00
06/02/22	521445	The University of Texas at Austin	UT OnRamps	\$35,611.00
06/02/22	521446	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,239.36
06/02/22	521447	Tractor Supply Company	Supplies - Maintenance	\$37.86
06/02/22	521448	US Games	General Supplies	\$1,040.00
06/02/22	521449	Varsity Spirit LLC	Deferred Expenditures/Expenses	\$10,168.00
06/02/22	9000002417	Walters, Kara Patricia	Travel & Subsistence-Employ	\$52.77
06/02/22	521451	Weltens, Jack Thomas	National Honor Society - General Supplies	\$500.00
06/02/22	521452	Wich, Steven J	Graduation - Deaf Inter / Video Streaming	\$1,935.00
06/02/22	521452	Wich, Steven J	Graduation - Deaf Inter / Video Streaming	\$1,935.00
06/02/22	521453	Yamzon, Heather	Active Students Pre-Paid Accounts	\$75.85
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$1.19
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$4.28
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$4.94
06/06/22	8000000521	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$5.03
06/06/22	8000000521	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$5.20
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$6.71
06/06/22	8000000521	Teacher Retirement System	476 L 00 2155 02 000 0 00 000	\$6.93
06/06/22	8000000521	Teacher Retirement System	476 L 00 2155 08 000 0 00 000	\$8.68
06/06/22	8000000521	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$9.37
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$10.12
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$30.60
06/06/22	8000000521	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$32.30
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$41.67
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$58.46
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$79.51
06/06/22	8000000521	Teacher Retirement System	283 L 00 2155 04 000 0 00 000	\$85.40
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$101.68

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06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$113.45
06/06/22	8000000521	Teacher Retirement System	282 L 00 2155 04 000 0 00 000	\$172.54
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$193.30
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$362.46
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$400.36
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$451.61
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$501.84
06/06/22	8000000521	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$872.41
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$900.69
06/06/22	8000000521	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$1,038.70
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$1,090.24
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$1,253.44
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$1,390.59
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$1,426.55
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$1,450.19
06/06/22	8000000521	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,711.42
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$1,732.25
06/06/22	8000000521	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$1,835.88
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$1,940.10
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$2,097.49
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$2,482.23
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$3,444.34
06/06/22	8000000521	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$5,323.54
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$5,584.25
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$6,856.47
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$8,342.83
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$9,390.23
06/06/22	8000000521	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$10,438.36
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$35,436.90
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$40,888.45
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$56,820.45
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$59,674.54
06/06/22	8000000521	Teacher Retirement System	Teacher Retirement System	\$436,143.56
06/09/22	521454	Achorn, Michelle	Graduation - EMS	\$250.00

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06/09/22	9000002418	Alvarez, Hugo	Graduation - Security	\$200.00
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	(\$61.90)
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	(\$15.72)
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	(\$12.87)
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$10.96
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$10.99
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$11.99
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$12.87
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$12.90
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
06/09/22	9000002419	Amazon.com Services, Inc.	Art - General Supplies	\$14.21
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$15.15
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$15.72
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$22.91
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$26.96
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$29.99
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$32.99
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$35.52
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$37.47
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$38.97
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$39.95
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$46.53
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$47.90
06/09/22	9000002419	Amazon.com Services, Inc.	Supplies - Maintenance	\$53.30
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$54.86
06/09/22	9000002419	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General Supplies	\$54.99
06/09/22	9000002419	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General Supplies	\$54.99
06/09/22	9000002419	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General Supplies	\$54.99
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$61.90
06/09/22	9000002419	Amazon.com Services, Inc.	Principal - General Supplies	\$62.34

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06/09/22	9000002419	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$79.99
06/09/22	9000002419	Amazon.com Services, Inc.	FFA - General Supplies	\$82.99
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$90.60
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$95.52
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$99.55
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$99.99
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$110.32
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$126.36
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$131.85
06/09/22	9000002419	Amazon.com Services, Inc.	Supplies - Maintenance	\$135.96
06/09/22	9000002419	Amazon.com Services, Inc.	Choir Uniforms - Ex. Curr. General Supplies	\$161.82
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$173.04
06/09/22	9000002419	Amazon.com Services, Inc.	General Supplies	\$182.20
06/09/22	9000002419	Amazon.com Services, Inc.	Supplies - Maintenance	\$190.00
06/09/22	9000002419	Amazon.com Services, Inc.	Supplies - Maintenance	\$221.20
06/09/22	521455	American Association of School Personnel Association	Dues Only	\$225.00
06/09/22	9000002420	Andy's Auto Air & Supply, Inc	Parts	\$473.00
06/09/22	521456	Anesco A-V-tech	General Supplies	\$708.00
06/09/22	521457	Assessment Intervention Management	Professional Services	\$3,450.00
06/09/22	9000002421	Balfour	Miscellaneous Operating	\$165.00
06/09/22	521459	Banis, Donald R	Miscellaneous Contracted Svs	\$250.00
06/09/22	521459	Banis, Donald R	Miscellaneous Contracted Svs	\$250.00
06/09/22	521459	Banis, Donald R	Miscellaneous Contracted Svs	\$250.00
06/09/22	521459	Banis, Donald R	Miscellaneous Contracted Svs	\$250.00
06/09/22	521459	Banis, Donald R	Miscellaneous Contracted Svs	\$250.00
06/09/22	9000002422	Bartell, Jack William	Graduation - EMS	\$250.00
06/09/22	9000002423	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$20.00
06/09/22	9000002423	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$762.66

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06/09/22	521460	Bell Hydrogas, Inc.	Natural Gas	\$4,378.00
06/09/22	9000002424	Boerne Auto Truck Supply, Inc.	Parts	\$14.69
06/09/22	9000002424	Boerne Auto Truck Supply, Inc.	Parts	\$107.00
06/09/22	9000002424	Boerne Auto Truck Supply, Inc.	Parts	\$154.00
06/09/22	9000002424	Boerne Auto Truck Supply, Inc.	Parts	\$215.39
06/09/22	9000002424	Boerne Auto Truck Supply, Inc.	Parts	\$224.85
06/09/22	9000002424	Boerne Auto Truck Supply, Inc.	Parts	\$286.89
06/09/22	9000002424	Boerne Auto Truck Supply, Inc.	Parts	\$1,034.89
06/09/22	9000002424	Boerne Auto Truck Supply, Inc.	Parts	\$2,824.92
06/09/22	521461	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
06/09/22	521461	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
06/09/22	521461	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
06/09/22	521461	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
06/09/22	521461	Boerne Star & Hc Recorder	Required Newspaper Publications	\$130.50
06/09/22	521461	Boerne Star & Hc Recorder	Required Newspaper Publications	\$130.50
06/09/22	521461	Boerne Star & Hc Recorder	General Supplies	\$395.00
06/09/22	9000002425	Brzozowski, Andrew	Graduation - Security	\$225.00
06/09/22	9000002426	BSN Sports, Inc.	General Supplies	\$25.00
06/09/22	9000002426	BSN Sports, Inc.	General Supplies	\$285.00
06/09/22	9000002427	Buonocore, Lauren Rene	Travel & Subsistence-Employees	\$34.34
06/09/22	521462	Century Music Systems, Inc.	Graduation - Sound / Stage	\$4,100.00
06/09/22	521462	Century Music Systems, Inc.	Graduation - Sound / Stage	\$6,000.00
06/09/22	9000002428	Chavez, David Oscar, Jr	Graduation - Security	\$300.00
06/09/22	9000002428	Chavez, David Oscar, Jr	Graduation - Security	\$325.00
06/09/22	521463	Cintas Corporation	Uniform Service	\$89.55
06/09/22	521463	Cintas Corporation	Uniform Service	\$92.19
06/09/22	521463	Cintas Corporation	Uniform Service	\$92.19
06/09/22	521463	Cintas Corporation	Uniform Service	\$97.87
06/09/22	521463	Cintas Corporation	Uniform Service	\$100.09
06/09/22	9000002429	City Electric Supply Company	Supplies - Maintenance	\$1,164.29
06/09/22	521464	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
06/09/22	521464	City Of Boerne Utilities	Natural Gas	\$4,755.91
06/09/22	521464	City Of Boerne Utilities	Sewer	\$5,253.03
06/09/22	521464	City Of Boerne Utilities	Water	\$10,395.50

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06/09/22	521464	City Of Boerne Utilities	Electricity	\$34,751.00
06/09/22	521465	Coffland, Renee Elizabeth	Misc Oper - Bilingual	\$196.87
06/09/22	521466	College Board	Testing Materials	\$108.00
06/09/22	521466	College Board	Testing Materials	\$11,844.00
06/09/22	521466	College Board	Testing Materials	\$13,680.00
06/09/22	9000002430	CPS Energy	Electricity	\$7.83
06/09/22	9000002430	CPS Energy	Electricity	\$5,180.85
06/09/22	9000002430	CPS Energy	Electricity	\$9,630.37
06/09/22	9000002431	Curriculum Associates, Inc	General Supplies	\$22.80
06/09/22	9000002431	Curriculum Associates, Inc	General Supplies	\$26.00
06/09/22	9000002431	Curriculum Associates, Inc	General Supplies	\$26.00
06/09/22	9000002431	Curriculum Associates, Inc	General Supplies	\$30.00
06/09/22	9000002431	Curriculum Associates, Inc	General Supplies	\$30.00
06/09/22	9000002431	Curriculum Associates, Inc	General Supplies	\$39.00
06/09/22	9000002431	Curriculum Associates, Inc	General Supplies	\$39.00
06/09/22	9000002432	DBR Engineering Consultants, Inc.	Miscellaneous Contracted Svs	\$10,425.00
06/09/22	9000002433	Demco, Inc.	BEF - General Supplies	\$10.95
06/09/22	9000002433	Demco, Inc.	BEF - General Supplies	\$16.68
06/09/22	9000002433	Demco, Inc.	BEF - General Supplies	\$18.91
06/09/22	9000002433	Demco, Inc.	BEF - General Supplies	\$20.13
06/09/22	9000002433	Demco, Inc.	BEF - General Supplies	\$21.11
06/09/22	9000002433	Demco, Inc.	BEF - General Supplies	\$41.32
06/09/22	9000002434	DeWall, Gina G	Travel & Subsistence-Employ	\$66.04
06/09/22	9000002434	DeWall, Gina G	Travel & Subsistence-Employ	\$66.05
06/09/22	521467	DeWINNE Equipment Co.	Contracted Maintenance	\$645.98
06/09/22	9000002435	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,505.00
06/09/22	9000002436	ESC Region 20	Travel & Subsistence-Employ	\$150.00
06/09/22	9000002436	ESC Region 20	Travel & Subsistence-Employ	\$150.00
06/09/22	9000002437	ESC Region 4	Travel & Subsistence-Employees	\$50.00
06/09/22	9000002437	ESC Region 4	Travel & Subsistence-Employees	\$50.00
06/09/22	9000002438	Estep, Harold, Jr	Graduation - Security	\$200.00
06/09/22	9000002438	Estep, Harold, Jr	Graduation - Security	\$225.00
06/09/22	9000002439	Faulkner, Keith	Graduation - Security	\$300.00
06/09/22	9000002439	Faulkner, Keith	Graduation - Security	\$325.00

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06/09/22	521468	Flower Shop	General Supplies	\$156.00
06/09/22	521469	Frost Bank	Miscellaneous Operating Costs	\$13.60
06/09/22	521469	Frost Bank	Miscellaneous Operating Costs	\$17.60
06/09/22	521469	Frost Bank	Miscellaneous Operating Costs	\$33.60
06/09/22	521469	Frost Bank	Miscellaneous Operating Costs	\$47.60
06/09/22	9000002440	Fuentes, Rogelio	Graduation - Security	\$200.00
06/09/22	9000002440	Fuentes, Rogelio	Graduation - Security	\$225.00
06/09/22	9000002441	Gomez, Eric	Graduation - Security	\$300.00
06/09/22	9000002441	Gomez, Eric	Graduation - Security	\$325.00
06/09/22	521470	Grey Forest Utilities	Natural Gas	\$1,175.54
06/09/22	9000002442	Groth, Yvonne M	Travel & Subsistence-Employ	\$39.68
06/09/22	9000002442	Groth, Yvonne M	Travel & Subsistence-Employ	\$65.81
06/09/22	9000002443	GTS Technology Solutions, Inc	Principal - School Office General Supplies	\$1,248.60
06/09/22	9000002444	Guadalupe-Blanco River Authority	Sewer	\$3,731.57
06/09/22	9000002444	Guadalupe-Blanco River Authority	Sewer	\$8,477.67
06/09/22	9000002445	Haney, Jan Eileen	Travel & Subsistence-Employees	\$15.18
06/09/22	9000002445	Haney, Jan Eileen	Travel & Subsistence-Employees	\$136.71
06/09/22	521471	HighScope Educational Research Foundation	General Supplies	\$35.00
06/09/22	521471	HighScope Educational Research Foundation	General Supplies	\$35.00
06/09/22	521471	HighScope Educational Research Foundation	General Supplies	\$35.00
06/09/22	521471	HighScope Educational Research Foundation	General Supplies	\$35.00
06/09/22	521471	HighScope Educational Research Foundation	General Supplies	\$35.00
06/09/22	521471	HighScope Educational Research Foundation	General Supplies	\$35.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$75.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$105.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$105.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$115.00

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06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$125.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$135.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$135.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$135.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$135.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$135.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$135.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$135.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$165.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$165.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$175.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$175.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$175.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$175.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$185.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$185.00
06/09/22	521472	Hillje Music Centers LLC	Contracted Maintenance	\$185.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$301.50
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$500.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$500.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$500.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$500.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$550.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$750.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$750.00
06/09/22	521472	Hillje Music Centers LLC	Band Contracted Services	\$750.00
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	(\$499.78)
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	(\$334.32)
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	(\$261.62)
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$10.53
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$22.58
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$31.47
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$36.77
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$38.22

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06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$40.32
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$47.55
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$51.94
06/09/22	521473	Home Depot Credit Services	Supplies - Custodial	\$55.92
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$62.83
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$67.39
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$72.35
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$77.51
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$79.86
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$82.84
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$95.11
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$96.87
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$102.66
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$109.95
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$112.52
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$115.96
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$119.40
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$137.29
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$138.63
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$144.40
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$148.88
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$159.94
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$177.68
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$209.88
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$209.98
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$258.00
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$261.62
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$262.43
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$285.46
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$334.32
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$355.97
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$386.03
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$430.65
06/09/22	521473	Home Depot Credit Services	Transp Supplies	\$576.74

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06/09/22	521473	Home Depot Credit Services	Supplies - Custodial	\$790.75
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$834.10
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$834.10
06/09/22	521473	Home Depot Credit Services	Supplies - Maintenance	\$937.47
06/09/22	9000002446	Insco Distributing, Inc.	Supplies - Maintenance	\$247.54
06/09/22	9000002446	Insco Distributing, Inc.	Supplies - Maintenance	\$3,506.04
06/09/22	9000002447	Jordan, Linda K	Travel & Subsistence-Employees	\$252.35
06/09/22	9000002448	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$85.00
06/09/22	521474	Kendall County	SRO CONTRACT	\$59,069.25
06/09/22	9000002449	King, Zulema	Admin Travel	\$122.85
06/09/22	9000002450	Kyrish Truck Centers of San Antonio LLC	Parts	(\$174.82)
06/09/22	9000002450	Kyrish Truck Centers of San Antonio LLC	Parts	\$104.93
06/09/22	9000002450	Kyrish Truck Centers of San Antonio LLC	Parts	\$113.92
06/09/22	9000002450	Kyrish Truck Centers of San Antonio LLC	Parts	\$256.16
06/09/22	9000002450	Kyrish Truck Centers of San Antonio LLC	Parts	\$264.80
06/09/22	9000002450	Kyrish Truck Centers of San Antonio LLC	Parts	\$465.08
06/09/22	9000002450	Kyrish Truck Centers of San Antonio LLC	Parts	\$553.22
06/09/22	521475	La Grange ISD	Rentals - Operating	\$1,323.50
06/09/22	9000002451	Labatt Food Service LLC	Central Admin - Non Food Costs	\$53.54
06/09/22	521476	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
06/09/22	9000002452	Lee, Kathy C	Travel & Subsistence - Gen Ed Employees	\$132.27
06/09/22	9000002452	Lee, Kathy C	Travel & Subsistence-Employees	\$207.73
06/09/22	521477	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$102.78
06/09/22	521477	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$2,050.16
06/09/22	521478	Mark's Plumbing Parts	Supplies - Maintenance	\$454.54
06/09/22	521478	Mark's Plumbing Parts	Supplies - Maintenance	\$1,772.64

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06/09/22	521479	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$3.40
06/09/22	521479	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$190.00
06/09/22	521479	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$465.00
06/09/22	521479	Matheson Tri-Gas, Inc.	Welding- General Supplies	\$4,060.00
06/09/22	521481	McAngus, Charlene	Misc Contracted Services	\$728.00
06/09/22	521482	McCormick's Group, LLC	General Supplies	\$176.00
06/09/22	521482	McCormick's Group, LLC	General Supplies	\$3,199.98
06/09/22	9000002453	McWright, Nicholas Ryan	Graduation - Security	\$200.00
06/09/22	9000002453	McWright, Nicholas Ryan	Graduation - Security	\$225.00
06/09/22	9000002454	Meuth, Douglas	Graduation - Security	\$300.00
06/09/22	9000002454	Meuth, Douglas	Graduation - Security	\$325.00
06/09/22	9000002455	Moore, Jared Cade	Graduation - Security	\$300.00
06/09/22	9000002455	Moore, Jared Cade	Graduation - Security	\$325.00
06/09/22	521483	Morrison Supply Company	Supplies - Maintenance	\$947.04
06/09/22	9000002456	Moy Tarin Ramirez Engineers	Professional Services	\$6,183.00
06/09/22	9000002456	Moy Tarin Ramirez Engineers	Professional Services	\$21,262.50
06/09/22	9000002456	Moy Tarin Ramirez Engineers	Professional Services	\$22,356.00
06/09/22	521484	Office Depot	General Supplies	\$7.39
06/09/22	521484	Office Depot	General Supplies	\$28.33
06/09/22	521484	Office Depot	General Supplies	\$51.00
06/09/22	521484	Office Depot	General Supplies	\$119.99
06/09/22	521484	Office Depot	General Supplies	\$182.22
06/09/22	521485	PBK Architects Inc	Bond Planning and Engagement Svcs	\$10,000.00
06/09/22	9000002457	Pease, Michael	Graduation - Security	\$300.00
06/09/22	9000002457	Pease, Michael	Graduation - Security	\$325.00
06/09/22	9000002458	Pettit, George, Jr	Graduation - Security	\$200.00
06/09/22	9000002458	Pettit, George, Jr	Graduation - Security	\$225.00
06/09/22	9000002459	Pflugger Associated, L.P.	Professional Services	\$66,364.50
06/09/22	9000002461	Pollock Investments, Inc.	CO Supplies - Custodial	\$2,502.00
06/09/22	9000002462	Reston Express Distributing	Cheer - General Supplies	\$333.50
06/09/22	9000002463	Riddell All American	General Supplies	\$6,572.45
06/09/22	9000002464	Riou, Dehann Antoinette	Misc Oper - Bilingual	\$196.87
06/09/22	9000002465	Rivas, Jessica	Travel & Subsistence-Employees	\$134.85
06/09/22	9000002465	Rivas, Jessica	Travel & Subsistence-Employees	\$142.60

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06/09/22	9000002466	Rudkin Productions	General Supplies	\$12.50
06/09/22	9000002466	Rudkin Productions	General Supplies	\$12.50
06/09/22	9000002466	Rudkin Productions	General Supplies	\$47.50
06/09/22	9000002466	Rudkin Productions	General Supplies	\$47.50
06/09/22	9000002466	Rudkin Productions	General Supplies	\$260.80
06/09/22	9000002466	Rudkin Productions	General Supplies	\$260.81
06/09/22	9000002466	Rudkin Productions	General Supplies	\$345.60
06/09/22	9000002466	Rudkin Productions	General Supplies	\$345.60
06/09/22	9000002467	Rush Truck Centers Of Tx, LP	Parts	\$226.90
06/09/22	521486	San Marcos High School	Rentals - Operating	\$356.00
06/09/22	521487	Schmidt, James R, Jr	Graduation - Security	\$225.00
06/09/22	521488	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$2,431.00
06/09/22	9000002468	School Specialty Inc.	General Supplies	\$29.70
06/09/22	9000002468	School Specialty Inc.	General Supplies	\$32.30
06/09/22	9000002468	School Specialty Inc.	Art Activity - General Supplies	\$48.12
06/09/22	521489	Scoggins, Mitchell	Graduation - Security	\$220.00
06/09/22	521489	Scoggins, Mitchell	Graduation - Security	\$247.50
06/09/22	521490	Securadyne Systems, LLC	General Supplies	\$547.68
06/09/22	521490	Securadyne Systems, LLC	General Supplies	\$3,136.00
06/09/22	521491	Sherwin Williams	Supplies - Maintenance	\$43.14
06/09/22	521491	Sherwin Williams	Supplies - Maintenance	\$78.02
06/09/22	9000002469	Southern Tire Mart, LLC	Tires	\$4,744.00
06/09/22	9000002470	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$74,462.69
06/09/22	9000002471	TASBO	Dues Only	\$135.00
06/09/22	521492	Texas Materials Group, Inc	Contracted Maintenance	\$8,977.00
06/09/22	9000002472	Texas Multi-Chem, LTD	TX Multi Chem	\$1,405.00
06/09/22	521493	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$57.00
06/09/22	521493	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$95.00
06/09/22	521493	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$95.00

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06/09/22	521493	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$182.25
06/09/22	521493	Toudanine's Cleaners	Orchestra - Contracted Svs for Dry Cleaning, etc.	\$189.56
06/09/22	521493	Toudanine's Cleaners	Choir Uniforms - Contracted Services	\$568.13
06/09/22	521493	Toudanine's Cleaners	Band Uniform Rental - Contracted Services	\$607.50
06/09/22	9000002473	Trevino, Ruben	Graduation - Security	\$300.00
06/09/22	9000002473	Trevino, Ruben	Graduation - Security	\$325.00
06/09/22	9000002474	TX-STAR Speech-Language Services, Corp.	Professional Services	\$7,680.00
06/09/22	9000002474	TX-STAR Speech-Language Services, Corp.	Professional Services	\$9,722.50
06/09/22	521494	W. W. Tire Co.	Tires	\$125.00
06/09/22	521495	Waste Management Of Texas, Inc	Garbage	\$568.39
06/09/22	9000002476	Wilson, Shane A	Travel & Subsistence-Employ	\$180.41
06/09/22	521496	Worldwide Canine, Inc.	Canine Services	\$150.00
06/09/22	521496	Worldwide Canine, Inc.	Canine Services	\$150.00
06/09/22	9000002477	Worth Hydrochem Of San Antonio	HVAC	\$535.00
06/14/22	519690	Beatty, Caroline C	Contracted Services	(\$300.00)
06/14/22	519466	Darmody Creations	Principal - School Office General Supplies	(\$854.40)
06/14/22	519466	Darmody Creations	Principal - School Office General Supplies	(\$72.35)
06/14/22	519466	Darmody Creations	Principal - School Office General Supplies	(\$50.00)
06/14/22	520277	Gonzalez Office Products	General Supplies	(\$76.44)
06/14/22	520277	Gonzalez Office Products	General Supplies	(\$27.28)
06/14/22	520277	Gonzalez Office Products	General Supplies	(\$19.72)
06/14/22	520277	Gonzalez Office Products	General Supplies	(\$16.90)
06/14/22	520277	Gonzalez Office Products	General Supplies	(\$14.41)
06/14/22	520277	Gonzalez Office Products	General Supplies	(\$13.64)
06/14/22	519212	Rodriguez, Rachael Ann	Game Officials	(\$105.00)
06/15/22	520674	Arredondo, Toni Danielle	Misc Oper - Bilingual	(\$196.87)

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06/15/22	8000000526	Teacher Retirement System	Group Health-ActiveCare 2	\$7,560.00
06/15/22	8000000526	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$59,390.00
06/15/22	8000000526	Teacher Retirement System	Group Health-ActiveCare HD	\$214,161.00
06/15/22	8000000526	Teacher Retirement System	Group Health-ActiveCare Primary	\$237,150.00
06/16/22	9000002478	Acme Safe & Lock Company	Supplies - Maintenance	\$2,544.00
06/16/22	521497	Alamo Heights ISD	Athletic Activities	\$383.37
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$5.99
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$6.59
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$6.75
06/16/22	9000002479	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.54
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$11.26
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$12.29
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$13.18
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$13.47
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$13.99
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$14.65
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$14.65
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$14.88
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$15.69
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$15.99
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$16.99
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$18.18
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$19.99
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$20.59
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$21.74
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$29.99
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$37.99
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$40.06
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$40.06
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$41.39
06/16/22	9000002479	Amazon.com Services, Inc.	Supplies - Maintenance	\$44.98
06/16/22	9000002479	Amazon.com Services, Inc.	Supplies - Maintenance	\$47.28
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$50.85

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06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$59.99
06/16/22	9000002479	Amazon.com Services, Inc.	Supplies - Maintenance	\$82.62
06/16/22	9000002479	Amazon.com Services, Inc.	Supplies - Maintenance	\$85.78
06/16/22	9000002479	Amazon.com Services, Inc.	GT - General Supplies	\$113.34
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$138.96
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$199.99
06/16/22	9000002479	Amazon.com Services, Inc.	General Supplies	\$419.98
06/16/22	9000002480	Andy's Auto Air & Supply, Inc	Parts	\$1,333.23
06/16/22	521498	Apa, Thaddeus	Active Students Pre-Paid Accounts	\$21.75
06/16/22	9000002482	Arredondo, Toni Danielle	Misc Oper - Bilingual	\$196.87
06/16/22	521499	AT&T	Telephone Cell Phone	\$127.38
06/16/22	521500	AT&T Long Distance	Telephone Cell Phone	\$247.32
06/16/22	9000002483	AVID Center	GT - Travel & Subsistence-Employee	\$875.00
06/16/22	521501	Bandera Electric Cooperative	Electricity	\$20,572.25
06/16/22	521502	Barowsky, Sarah	Active Students Pre-Paid Accounts	\$53.00
06/16/22	9000002484	Bautista, Stephanie Yvette	Admin Travel	\$563.40
06/16/22	521503	Beatty, Caroline C	Contracted Services	\$300.00
06/16/22	521504	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.30
06/16/22	521504	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$133.48
06/16/22	521504	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$171.08
06/16/22	521505	Black, Laura	Active Students Pre-Paid Accounts	\$0.15
06/16/22	9000002485	Boerne Auto Truck Supply, Inc.	Parts	\$9.31
06/16/22	9000002485	Boerne Auto Truck Supply, Inc.	Parts	\$57.96
06/16/22	9000002485	Boerne Auto Truck Supply, Inc.	Parts	\$76.84
06/16/22	9000002485	Boerne Auto Truck Supply, Inc.	Parts	\$138.42
06/16/22	9000002485	Boerne Auto Truck Supply, Inc.	CHS Supplies - Custodial	\$2,700.00
06/16/22	9000002486	Brantley, Brian	Supplies - Maintenance	\$50.00
06/16/22	9000002486	Brantley, Brian	Supplies - Maintenance	\$60.00
06/16/22	9000002486	Brantley, Brian	Supplies - Maintenance	\$100.00
06/16/22	9000002486	Brantley, Brian	Supplies - Maintenance	\$645.00
06/16/22	9000002486	Brantley, Brian	Supplies - Maintenance	\$650.00
06/16/22	9000002486	Brantley, Brian	Supplies - Maintenance	\$1,008.00
06/16/22	9000002487	Briggs, Janet Gayle	Unclaimed Property Payable	\$67.20
06/16/22	521506	Brock, Jennifer	Active Students Pre-Paid Accounts	\$33.00

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06/16/22	521507	CAMT	Deferred Expenditure	\$299.00
06/16/22	521508	Carson, Amy	Active Students Pre-Paid Accounts	\$79.67
06/16/22	9000002488	Chalk's Truck Parts Inc.	Parts	\$2,387.08
06/16/22	521509	CHICK-fil-A The Rim	General Supplies	\$152.50
06/16/22	521509	CHICK-fil-A The Rim	General Supplies	\$287.50
06/16/22	521509	CHICK-fil-A The Rim	General Supplies	\$312.50
06/16/22	521509	CHICK-fil-A The Rim	General Supplies	\$330.00
06/16/22	521509	CHICK-fil-A The Rim	General Supplies	\$335.00
06/16/22	521509	CHICK-fil-A The Rim	General Supplies	\$360.00
06/16/22	521509	CHICK-fil-A The Rim	General Supplies	\$850.00
06/16/22	521510	Cintas Corporation	Uniform Service	\$92.99
06/16/22	9000002489	City Electric Supply Company	Supplies - Maintenance	\$12.74
06/16/22	9000002489	City Electric Supply Company	Supplies - Maintenance	\$47.06
06/16/22	9000002489	City Electric Supply Company	Supplies - Maintenance	\$359.55
06/16/22	9000002489	City Electric Supply Company	Supplies - Main Ag Barn	\$14,138.35
06/16/22	9000002490	Commercial Kitchen Parts and Service	General Supplies	\$2,164.50
06/16/22	9000002491	CuStumm Design & Tees, LLC	Cheer - General Supplies	\$577.50
06/16/22	9000002492	Cutrite LLC	Miscellaneous Contracted Svs	\$8,942.68
06/16/22	521511	Darmody Creations	Principal - School Office General Supplies	\$976.75
06/16/22	521512	Dependable Insurance Agency	Fees Only	\$71.00
06/16/22	521513	Dripping Springs Isd	5A Swim - Athletics Activities	\$144.49
06/16/22	9000002493	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,230.25
06/16/22	521514	Fair Oaks Ranch Utilities	Sewer	\$47.33
06/16/22	521514	Fair Oaks Ranch Utilities	Water	\$333.40
06/16/22	9000002495	Filline, Lynda L	Travel & Subsistence-Employ	\$12.64
06/16/22	521515	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,465.49
06/16/22	521516	Floresville High School	Athletic Activities	\$383.37
06/16/22	521517	Fredericksburg High School	5A Swim - Athletics Activities	\$144.49
06/16/22	521518	Fredericksburg I.s.d.	Southwest League MS DEC	\$460.06
06/16/22	9000002496	Gault, Summer Lyn	Travel & Subsistence-Employee	\$122.85
06/16/22	521519	Gibbs, Patricia	Active Students Pre-Paid Accounts	\$27.50
06/16/22	9000002497	Gilbert, Susan M	Travel & Subsistence-Employ	\$30.00

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06/16/22	9000002497	Gilbert, Susan M	Travel & Subsistence-Employ	\$48.67
06/16/22	9000002498	Gillette, Sami Jo	Travel & Subsistence-Employ	\$100.00
06/16/22	521520	Gomez, Ricardo, Jr	SRO CONTRACT	\$120.00
06/16/22	521521	Gonzalez Office Products	General Supplies	\$168.39
06/16/22	9000002499	GTS Technology Solutions, Inc	General Supplies Prop 2	\$340,740.00
06/16/22	521522	Gulf Coast State College	Travel & Subsistence-Employees	\$650.00
06/16/22	521523	Hankins, Brandy	Active Students Pre-Paid Accounts	\$26.00
06/16/22	9000002500	High School Music Service, Inc	General Supplies	\$122.37
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$6.40
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$22.40
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$32.00
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$57.60
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$99.20
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$137.60
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$163.50
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$176.45
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$230.25
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$263.40
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$307.20
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$335.25
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$425.90
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$499.70
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$575.90
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$623.25
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$653.95
06/16/22	521524	Hill Country Fire Safety	Contracted Maintenance	\$940.60
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$85.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$150.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00

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06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
06/16/22	521525	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$340.00
06/16/22	9000002501	Hillyard, Inc.	Contracted Maintenance	\$125.84
06/16/22	521526	International Society for Technology in Education	Librarian Travel	\$475.00
06/16/22	521527	Inter-State Studio & Publishing Co.	Yearbook - Ex. Curr. General Supplies	\$195.17
06/16/22	521527	Inter-State Studio & Publishing Co.	Yearbook - General Supplies	\$228.91
06/16/22	521527	Inter-State Studio & Publishing Co.	Yearbook - Ex. Curr. General Supplies	\$4,331.25
06/16/22	9000002502	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
06/16/22	9000002502	J.W. Pepper & Sons, Inc	General Supplies	\$63.99
06/16/22	9000002502	J.W. Pepper & Sons, Inc	General Supplies	\$233.75
06/16/22	9000002502	J.W. Pepper & Sons, Inc	General Supplies	\$410.00
06/16/22	9000002503	Jacob's Equipment Distributing Co.	Contracted Maintenance	\$465.00
06/16/22	521528	Johnson High School - Hays CISD	5A Swim - Athletics Activities	\$144.49
06/16/22	9000002504	Kendall Appraisal District	Tax Appraisal & Collection	\$8,587.58
06/16/22	9000002504	Kendall Appraisal District	Tax Appraisal & Collection	\$183,759.92

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06/16/22	521529	Kerrville ISD	Southwest League MS DEC	\$460.06
06/16/22	9000002505	Kyrish Truck Centers of San Antonio LLC	Parts	\$38.78
06/16/22	9000002505	Kyrish Truck Centers of San Antonio LLC	Parts	\$321.16
06/16/22	9000002505	Kyrish Truck Centers of San Antonio LLC	Parts	\$858.86
06/16/22	9000002505	Kyrish Truck Centers of San Antonio LLC	Parts	\$965.76
06/16/22	9000002506	Labatt Food Service LLC	Food Cost	\$48.15
06/16/22	9000002506	Labatt Food Service LLC	Food Cost	\$97.89
06/16/22	9000002506	Labatt Food Service LLC	Food Cost - Catering	\$130.08
06/16/22	9000002506	Labatt Food Service LLC	Food Cost	\$444.99
06/16/22	9000002506	Labatt Food Service LLC	Food Cost - Catering	\$623.59
06/16/22	9000002507	Latiolais, Troy M	Travel & Subsistence-Employ	\$100.00
06/16/22	9000002507	Latiolais, Troy M	Travel & Subsistence-Employ	\$132.21
06/16/22	9000002507	Latiolais, Troy M	Travel & Subsistence-Employ	\$225.00
06/16/22	521530	Leerhoff, Amanda	Active Students Pre-Paid Accounts	\$41.55
06/16/22	521531	Lehman High School	5A Swim - Athletics Activities	\$144.49
06/16/22	521532	Lockhart High School Athletics	Athletic Activities	\$383.37
06/16/22	521533	Loma Alta MS	Southwest League MS DEC	\$460.06
06/16/22	9000002508	Lone Star Learning	General Supplies	\$299.00
06/16/22	9000002508	Lone Star Learning	General Supplies	\$469.00
06/16/22	521534	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$230.26
06/16/22	521535	Medina Valley H.S.	Athletic Activities	\$383.37
06/16/22	521536	Medina Valley Middle School	Southwest League MS DEC	\$460.06
06/16/22	9000002509	Mertz, Brice W	Misc Oper - Bilingual	\$196.87
06/16/22	521537	Miller, Beth	Travel & Subsistence	\$202.24
06/16/22	9000002510	Miller, Elizabeth M	Travel & Subsistence	\$100.00
06/16/22	9000002510	Miller, Elizabeth M	Travel & Subsistence	\$127.53
06/16/22	9000002511	Miller, Katie Elizabeth	Travel & Subsistence	\$100.00
06/16/22	9000002511	Miller, Katie Elizabeth	Travel & Subsistence	\$127.53
06/16/22	521538	Miller, Kristina	Active Students Pre-Paid Accounts	\$30.05
06/16/22	521539	Moen, Teresa	Active Students Pre-Paid Accounts	\$9.45

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06/16/22	521540	Morrison Supply Company	General Supplies	\$111.10
06/16/22	521540	Morrison Supply Company	General Supplies	\$2,561.45
06/16/22	9000002512	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$1.92
06/16/22	9000002512	MSB Consulting Group, LLC	Miscellaneous Contracted Svcs	\$910.61
06/16/22	9000002513	New Dairy Texas, LLC	Food Cost	\$582.00
06/16/22	521541	Ottmers, Denise	Active Students Pre-Paid Accounts	\$0.50
06/16/22	521542	Padilla, Renee	Active Students Pre-Paid Accounts	\$29.95
06/16/22	521543	Pedernales Electric Cooperative	Electricity	\$427.44
06/16/22	521543	Pedernales Electric Cooperative	Electricity	\$606.63
06/16/22	521543	Pedernales Electric Cooperative	Electricity	\$9,704.93
06/16/22	521543	Pedernales Electric Cooperative	Electricity	\$14,495.67
06/16/22	9000002514	Pettibon, Tisha Ann	Misc Oper - Bilingual	\$196.87
06/16/22	9000002515	Pollock Investments, Inc.	CO Supplies - Custodial	\$116.72
06/16/22	521544	Prater, Vicki	Active Students Pre-Paid Accounts	\$50.65
06/16/22	9000002516	Reston Express Distributing	Cheer - General Supplies	\$36.00
06/16/22	9000002516	Reston Express Distributing	Cheer - General Supplies	\$138.00
06/16/22	9000002516	Reston Express Distributing	Cheer - General Supplies	\$552.50
06/16/22	9000002517	Riddell All American	General Supplies	\$6,572.45
06/16/22	521545	Rodriguez, Monica	Active Students Pre-Paid Accounts	\$80.65
06/16/22	521546	Rodriguez, Rachael Ann	Game Officials	\$105.00
06/16/22	521547	Rohrs, Courtney	Unclaimed Property Payable	\$100.00
06/16/22	9000002518	Romero, Rina	Admin Travel	\$254.15
06/16/22	9000002518	Romero, Rina	Admin Travel	\$342.82
06/16/22	9000002519	Rush Truck Centers Of Tx, LP	Parts	\$150.00
06/16/22	521548	Sandoval, Yuvisela	Active Students Pre-Paid Accounts	\$4.75
06/16/22	521549	Scholastic, Inc	General Supplies	\$1,656.80
06/16/22	9000002520	School Specialty Inc.	General Supplies	\$1.05
06/16/22	9000002520	School Specialty Inc.	General Supplies	\$3.63
06/16/22	9000002520	School Specialty Inc.	General Supplies	\$200.45
06/16/22	9000002521	Southeastern Performance Apparel	General Supplies	\$280.00
06/16/22	9000002521	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$288.40
06/16/22	9000002521	Southeastern Performance Apparel	Choir Uniform - General Supplies	\$1,120.00
06/16/22	9000002521	Southeastern Performance Apparel	General Supplies	\$2,720.00

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06/16/22	521550	Stouffer & Associates	Professional Services - Non Campus Specific	\$2,000.00
06/16/22	9000002522	TASB Risk Management Fund	Auto Insurance Deductibles	\$1,000.00
06/16/22	9000002522	TASB Risk Management Fund	Workers' Compensation	\$12,389.05
06/16/22	9000002523	TASBO	Dues Only	\$135.00
06/16/22	521551	TEPSA	Travel & Subsistence-Employ	\$389.00
06/16/22	521551	TEPSA	Travel & Subsistence-Employ	\$389.00
06/16/22	521552	Texas Comptroller of Public Accounts	Unclaimed Property Payable	\$8,001.16
06/16/22	521553	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$290.00
06/16/22	521554	Thad Ziegler Glass, Ltd.	Supplies - Maintenance	\$320.70
06/16/22	521555	Tivy High School	Athletic Activities	\$383.37
06/16/22	9000002524	Total Source	Principal - General Supplies	\$60.00
06/16/22	9000002524	Total Source	Principal - General Supplies	\$545.55
06/16/22	521556	Trane U.S. Inc.	Furn & Equip>\$5000	\$17,825.00
06/16/22	521557	Tsai, Alicia	Active Students Pre-Paid Accounts	\$16.75
06/16/22	521558	TXTAG	Fees Only	\$1.15
06/16/22	521558	TXTAG	Fees Only	\$15.60
06/16/22	521559	Varsity Spirit LLC	Deferred Expenditures/Expenses	\$1,040.00
06/16/22	9000002525	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$151.00
06/16/22	9000002525	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$477.05
06/16/22	9000002525	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$749.50
06/16/22	9000002525	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$945.00
06/16/22	9000002525	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,795.50
06/16/22	9000002525	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,852.00
06/16/22	521560	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$824.25
06/16/22	521561	Wilkerson, Lacy	Active Students Pre-Paid Accounts	\$59.00
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$0.00

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06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$1.77
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$2.08
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$2.14
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$2.84
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$5.22
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$5.89
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$5.98
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$6.17
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$6.18
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$8.07
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$8.25
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$9.44
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$10.26
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$11.86
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$12.82
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$18.53
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$30.30
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$37.04
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$45.57
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$50.11
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$59.84
06/16/22	9000002526	William V. Macgill & Co.	General Supplies	\$238.00
06/16/22	521562	Wimberley ISD	5A Swim - Athletics Activities	\$144.49
06/16/22	521563	Wimberley Junior High	Southwest League MS DEC	\$460.06
06/20/22	404573	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$471.90
06/20/22	9000068772	Association of Texas Professional Educators	Atpe	\$3,753.00
06/20/22	9000068773	Boerne Education Foundation	Bef	\$1,119.00
06/20/22	404574	Boerne Health Club	24/7 Health Club	\$736.11
06/20/22	8000000522	Boerne Isd General Operating	Early Childhood	\$21,416.00
06/20/22	521564	Crews Law Firm PC	Salaries or Wages - Teachers and Professional Pers	\$48,000.00
06/20/22	8000000523	Expert Pay	Expert Pay - Att Gen	\$1,845.95

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06/20/22	9000068774	First Mark Credit Union	First Mark Credit Union	\$1,600.00
06/20/22	8000000524	Internal Revenue Service	Fica & Medicare Tax Emp	\$15,580.78
06/20/22	8000000524	Internal Revenue Service	Fica & Medicare Tax Emplr	\$15,580.78
06/20/22	8000000524	Internal Revenue Service	Federal Income Taxes	\$30,428.34
06/20/22	8000000524	Internal Revenue Service	Fica & Medicare Tax Emp	\$79,453.89
06/20/22	8000000524	Internal Revenue Service	Fica & Medicare Tax Emplr	\$79,453.89
06/20/22	8000000524	Internal Revenue Service	Federal Income Taxes	\$330,530.22
06/20/22	9000068775	NBS	457 Plan	\$1,500.00
06/20/22	9000068775	NBS	Dependent Care	\$2,477.11
06/20/22	9000068775	NBS	Roth 403b	\$7,148.00
06/20/22	9000068775	NBS	Health Care	\$15,017.48
06/20/22	9000068775	NBS	Annuities	\$45,932.00
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$2.09
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$22.56
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$79.20
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$271.50
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$379.65
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$536.82
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$594.32
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$609.12
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$877.24
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,076.81
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,299.20

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06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,350.19
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,600.83
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$2,109.24
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,223.00
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Medlink	\$2,321.56
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,541.02
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Masa	\$2,655.00
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,658.17
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Cancer Premium	\$3,011.69
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,020.30
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,523.65
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Other	\$3,851.30
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,016.10
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,133.85
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,367.11
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,395.05
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,900.30

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06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,458.31
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$14,960.92
06/20/22	9000068776	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$18,921.03
06/20/22	404575	Texas AFT	Tx Federation Of Teachers	\$105.00
06/20/22	404576	Texas Classroom Teachers Assoc	Tcta	\$192.00
06/20/22	9000002527	Ysaguirre, Xan	Salaries or Wages - Teachers and Professional Pers	\$36,000.00
06/21/22	8000000100	ETC Lite, LLC	Miscellaneous	\$1,163.09
06/21/22	8000000527	HSA Bank	Hsa Bank	\$19,941.89
06/22/22	8100000001	Hilltop Securities Inc	Other Debt Service Fees	\$6,500.00
06/22/22	8000000525	Internal Revenue Service	Fica & Medicare Tax Emp	\$522.00
06/22/22	8000000525	Internal Revenue Service	Fica & Medicare Tax Emplr	\$522.00
06/22/22	8000000525	Internal Revenue Service	Federal Income Taxes	\$7,920.00
06/22/22	8000000031	Regions Bank	Bond Principal Series 2014	\$300.00
06/23/22	521565	Abshire, Michelle Jones	GT - Travel & Subsistence-Employee	\$6.22
06/23/22	521565	Abshire, Michelle Jones	GT - Travel & Subsistence-Employee	\$27.87
06/23/22	521565	Abshire, Michelle Jones	GT - Travel & Subsistence-Employee	\$36.14
06/23/22	9000002528	Amazon.com Services, Inc.	General Supplies	\$2.79
06/23/22	9000002528	Amazon.com Services, Inc.	General Supplies	\$13.99
06/23/22	9000002528	Amazon.com Services, Inc.	General Supplies	\$31.97
06/23/22	9000002528	Amazon.com Services, Inc.	General Supplies	\$76.42
06/23/22	9000002529	Andy's Auto Air & Supply, Inc	Parts	\$708.01
06/23/22	9000002530	Apple Computer, Inc	General Supplies Prop 2	\$600.00
06/23/22	9000002530	Apple Computer, Inc	General Supplies	\$2,691.00
06/23/22	9000002531	AVID Center	GT - Travel & Subsistence-Employee	\$875.00
06/23/22	521566	Banis, Donald R	Miscellaneous Contracted Svs	\$460.00
06/23/22	9000002532	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$721.56
06/23/22	521567	Bell Hydrogas, Inc.	Natural Gas	\$703.50
06/23/22	521567	Bell Hydrogas, Inc.	Natural Gas	\$855.00
06/23/22	521567	Bell Hydrogas, Inc.	Natural Gas	\$4,253.75

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06/23/22	9000002533	Blomquist, Alanna	GT - Travel & Subsistence-Employee	\$8.00
06/23/22	9000002533	Blomquist, Alanna	GT - Travel & Subsistence-Employee	\$22.39
06/23/22	9000002533	Blomquist, Alanna	GT - Travel & Subsistence-Employee	\$41.59
06/23/22	9000002534	Blomquist, Justin Wade	AVID TRAINING	\$8.00
06/23/22	9000002534	Blomquist, Justin Wade	AVID TRAINING	\$30.52
06/23/22	9000002534	Blomquist, Justin Wade	AVID TRAINING	\$41.14
06/23/22	9000002534	Blomquist, Justin Wade	AVID TRAINING	\$283.73
06/23/22	9000002535	Boerne Auto Truck Supply, Inc.	Parts	\$24.64
06/23/22	9000002535	Boerne Auto Truck Supply, Inc.	Parts	\$67.92
06/23/22	9000002535	Boerne Auto Truck Supply, Inc.	Parts	\$136.47
06/23/22	9000002535	Boerne Auto Truck Supply, Inc.	Parts	\$152.68
06/23/22	9000002535	Boerne Auto Truck Supply, Inc.	Parts	\$315.82
06/23/22	9000002535	Boerne Auto Truck Supply, Inc.	Parts	\$778.85
06/23/22	9000002535	Boerne Auto Truck Supply, Inc.	Parts	\$1,925.00
06/23/22	9000002536	Brantley, Brian	Supplies - Maintenance	\$30.00
06/23/22	9000002536	Brantley, Brian	Supplies - Maintenance	\$100.00
06/23/22	9000002536	Brantley, Brian	Supplies - Maintenance	\$1,162.00
06/23/22	9000002536	Brantley, Brian	Supplies - Maintenance	\$1,900.00
06/23/22	521568	Cavender Chevrolet	Auto Insurance Deductibles	\$10,000.00
06/23/22	521570	Cintas	Miscellaneous Contracted Svs	\$71.20
06/23/22	521570	Cintas	Miscellaneous Contracted Svs	\$74.10
06/23/22	521569	Cintas Corporation	Uniform Service	\$104.92
06/23/22	521569	Cintas Corporation	Uniform Service	\$110.33
06/23/22	521571	City Of Boerne Utilities	Storm Water System - COB	\$52.84
06/23/22	521571	City Of Boerne Utilities	Natural Gas	\$520.93
06/23/22	521571	City Of Boerne Utilities	Water	\$625.62
06/23/22	521571	City Of Boerne Utilities	Sewer	\$633.76
06/23/22	521571	City Of Boerne Utilities	Storm Water System - COB	\$673.72
06/23/22	521571	City Of Boerne Utilities	Natural Gas	\$881.64
06/23/22	521571	City Of Boerne Utilities	Storm Water System - COB	\$935.60
06/23/22	521571	City Of Boerne Utilities	Natural Gas	\$1,474.12
06/23/22	521571	City Of Boerne Utilities	Sewer	\$1,940.53
06/23/22	521571	City Of Boerne Utilities	Water	\$2,396.36
06/23/22	521571	City Of Boerne Utilities	Water	\$4,207.13

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06/23/22	521571	City Of Boerne Utilities	Sewer	\$5,060.08
06/23/22	521571	City Of Boerne Utilities	Electricity	\$31,536.00
06/23/22	521571	City Of Boerne Utilities	Electricity	\$34,130.03
06/23/22	521572	College Board	Testing Materials	\$36.00
06/23/22	9000002537	Combs Consulting Group, LP	Bldg Purch/Constr/Improve/Fee	\$31,960.00
06/23/22	9000002538	Commercial Kitchen Parts and Service	General Supplies	\$235.83
06/23/22	521573	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
06/23/22	9000002539	ESC Region 20	Region 20 Services	\$55.00
06/23/22	9000002539	ESC Region 20	Region 20 Services	\$110.00
06/23/22	9000002539	ESC Region 20	Travel & Subsistence-Employ	\$395.00
06/23/22	521574	Fcstat	Deferred Expenditures/Expenses	\$2,475.00
06/23/22	521575	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$4,293.51
06/23/22	9000002541	Fleming, Jessica Mae	Travel & Subsistence-Employ	\$53.67
06/23/22	521576	Flower Shop	General Supplies	\$126.00
06/23/22	9000002542	Gault, Terry L	Travel & Subsistence-Employ	\$199.42
06/23/22	9000002542	Gault, Terry L	Travel & Subsistence-Employ	\$199.43
06/23/22	521577	Government Finance Officers Assoc.	Deferred Expenditure	\$500.00
06/23/22	9000002543	Hatten, Thomas Lee	Travel & Subsistence-Employ	\$109.75
06/23/22	9000002543	Hatten, Thomas Lee	Travel & Subsistence-Employ	\$129.00
06/23/22	521578	Heye Inc.	Contracted Maintenance	\$450.00
06/23/22	9000002544	High School Music Service, Inc	General Supplies	\$224.85
06/23/22	9000002545	Hi-Line Inc.	Parts	\$288.20
06/23/22	9000002545	Hi-Line Inc.	Parts	\$776.98
06/23/22	9000002546	J.W. Pepper & Sons, Inc	General Supplies	\$2.99
06/23/22	9000002546	J.W. Pepper & Sons, Inc	General Supplies	\$71.49
06/23/22	9000002546	J.W. Pepper & Sons, Inc	General Supplies	\$241.05
06/23/22	521579	Kramp, Melissa	Active Students Pre-Paid Accounts	\$125.65
06/23/22	9000002547	Labatt Food Service LLC	Food Cost	\$535.81
06/23/22	9000002547	Labatt Food Service LLC	Non-Food Cost	\$4,836.04
06/23/22	9000002547	Labatt Food Service LLC	Food Cost	\$6,714.08
06/23/22	9000002547	Labatt Food Service LLC	Food Cost	\$10,771.08
06/23/22	9000002547	Labatt Food Service LLC	Food Cost	\$23,857.40
06/23/22	9000002548	Ranzau, Sara	GT - Travel & Subsistence-Employee	\$7.04

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06/23/22	9000002548	Ranzau, Sara	GT - Travel & Subsistence-Employee	\$24.73
06/23/22	9000002548	Ranzau, Sara	GT - Travel & Subsistence-Employee	\$34.10
06/23/22	9000002548	Ranzau, Sara	GT - Travel & Subsistence-Employee	\$64.00
06/23/22	9000002548	Ranzau, Sara	GT - Travel & Subsistence-Employee	\$95.26
06/23/22	9000002548	Ranzau, Sara	GT - Travel & Subsistence-Employee	\$355.00
06/23/22	9000002549	Richardson, Melanie J	Travel - Superintendent	\$144.67
06/23/22	9000002550	Roberts, Nadine Marie	Misc Oper - Bilingual	\$196.87
06/23/22	9000002551	Rogers, Jillian Leigh	Travel & Subsistence-Employ	\$72.00
06/23/22	9000002551	Rogers, Jillian Leigh	Travel & Subsistence-Employ	\$115.83
06/23/22	9000002552	Rush Truck Centers Of Tx, LP	Parts	\$150.00
06/23/22	9000002553	Salinas Pineda, Victor Amador	AVID TRAINING	\$8.00
06/23/22	9000002553	Salinas Pineda, Victor Amador	AVID TRAINING	\$45.00
06/23/22	9000002553	Salinas Pineda, Victor Amador	AVID TRAINING	\$52.00
06/23/22	9000002553	Salinas Pineda, Victor Amador	AVID TRAINING	\$217.97
06/23/22	521581	San Antonio Water System	Sewer	\$306.20
06/23/22	521581	San Antonio Water System	Water	\$591.36
06/23/22	521580	San Antonio Water System	Sewer	\$1,937.91
06/23/22	9000002554	Shannon, Heather Michelle	Dues Only	\$85.00
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$127.50
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$127.50
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$637.50
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$677.60
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,020.00
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,175.49
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,811.79
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,189.46
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,706.00
06/23/22	521582	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,824.73
06/23/22	9000002555	Stewart, Ashley Brooke Blanchard	Travel & Subsistence-Employees	\$62.78
06/23/22	9000002555	Stewart, Ashley Brooke Blanchard	Travel & Subsistence-Employees	\$290.91
06/23/22	521583	TASB, Inc.	Travel & Subsistence-Employees	\$460.00
06/23/22	521583	TASB, Inc.	Travel - Superintendent	\$460.00
06/23/22	521583	TASB, Inc.	Board Travel Expenses	\$1,840.00
06/23/22	521585	Texas Bandmasters Assoc.	Deferred Expenditure	\$175.00

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06/23/22	521585	Texas Bandmasters Assoc.	Deferred Expenditure	\$350.00
06/23/22	9000002556	Texas Multi-Chem, LTD	TX Multi Chem	\$5,250.00
06/23/22	521586	Texas Music Educators Association	Travel & Subsistence-Studen	\$500.00
06/23/22	521587	Texas Tech University -TTU K12	Testing Materials	\$425.00
06/23/22	521587	Texas Tech University -TTU K12	Testing Materials	\$700.00
06/23/22	521588	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$437.25
06/23/22	9000002557	Thornton, Amy Rebecca	Travel & Subsistence-Employ	\$108.00
06/23/22	9000002557	Thornton, Amy Rebecca	Travel & Subsistence-Employ	\$207.09
06/23/22	9000002558	Wilson, Shane A	Travel & Subsistence-Employ	\$40.37
06/27/22	8000000089	Citibank	Other Receivables	(\$360.00)
06/27/22	8000000089	Citibank	Supplies - Maintenance	(\$252.60)
06/27/22	8000000089	Citibank	General Supplies	(\$188.30)
06/27/22	8000000089	Citibank	Principal - Miscellaneous Operating	(\$102.34)
06/27/22	8000000089	Citibank	Miscellaneous Operating	(\$77.42)
06/27/22	8000000089	Citibank	FCS-Graves-General Supplies	(\$25.83)
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	(\$15.11)
06/27/22	8000000089	Citibank	General Supplies	(\$8.49)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$8.34)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$8.34)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$8.34)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$8.34)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$8.34)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$8.34)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$8.34)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$8.34)
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	(\$5.35)
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$2.78
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$3.00
06/27/22	8000000089	Citibank	Life Skills - General Supplies	\$3.72
06/27/22	8000000089	Citibank	Principal - General Supplies	\$5.00
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$6.00
06/27/22	8000000089	Citibank	ROTC- Ex. Curr. Student Travel	\$6.00

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06/27/22	8000000089	Citibank	Food Cost - Catering	\$6.48
06/27/22	8000000089	Citibank	FCS - Miscellaneous Operating	\$7.46
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$8.60
06/27/22	8000000089	Citibank	General Supplies	\$8.84
06/27/22	8000000089	Citibank	FCS-Graves-General Supplies	\$9.02
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$9.12
06/27/22	8000000089	Citibank	Orchestra - Ex. Curr. Student Travel	\$9.99
06/27/22	8000000089	Citibank	HOSA - General Supplies	\$10.00
06/27/22	8000000089	Citibank	Principal - School Office General Supplies	\$11.00
06/27/22	8000000089	Citibank	General Supplies	\$11.22
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$11.58
06/27/22	8000000089	Citibank	Principal - General Supplies	\$12.58
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$12.95
06/27/22	8000000089	Citibank	Cafe Restaurant- General Supplies	\$13.45
06/27/22	8000000089	Citibank	Life Skills - General Supplies	\$13.75
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$13.80
06/27/22	8000000089	Citibank	Principal - Food for Staff Meetings	\$14.10
06/27/22	8000000089	Citibank	General Supplies	\$14.76
06/27/22	8000000089	Citibank	Principal - General Supplies	\$15.19
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$15.24
06/27/22	8000000089	Citibank	Meeting Refreshments	\$16.47
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$16.66
06/27/22	8000000089	Citibank	General Supplies	\$16.75
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$17.00
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$17.00
06/27/22	8000000089	Citibank	General Supplies	\$17.24
06/27/22	8000000089	Citibank	Principal - General Supplies	\$17.50
06/27/22	8000000089	Citibank	NJHS - Fees, Awards, & Misc Costs	\$17.82
06/27/22	8000000089	Citibank	FCS-Sladek-General Supplies	\$17.87

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06/27/22	8000000089	Citibank	Principal-Misc. Expenses including Food	\$17.94
06/27/22	8000000089	Citibank	Principal - General Supplies	\$17.94
06/27/22	8000000089	Citibank	FS Misc Operating	\$17.95
06/27/22	8000000089	Citibank	General Supplies	\$18.19
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$19.10
06/27/22	8000000089	Citibank	Principal - General Supplies	\$19.18
06/27/22	8000000089	Citibank	General Supplies	\$19.47
06/27/22	8000000089	Citibank	General Supplies	\$19.86
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$20.55
06/27/22	8000000089	Citibank	General Supplies	\$21.45
06/27/22	8000000089	Citibank	Principal - School Office General Supplies	\$22.32
06/27/22	8000000089	Citibank	Cafe Restaurant- General Supplies	\$22.43
06/27/22	8000000089	Citibank	Life Skills - General Supplies	\$23.00
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$23.11
06/27/22	8000000089	Citibank	General Supplies	\$24.63
06/27/22	8000000089	Citibank	Meeting Refreshments	\$24.93
06/27/22	8000000089	Citibank	Reading Material	\$24.99
06/27/22	8000000089	Citibank	Principal - General Supplies	\$25.00
06/27/22	8000000089	Citibank	Principal - General Supplies	\$25.58
06/27/22	8000000089	Citibank	Principal - Food for Staff Meetings	\$25.62
06/27/22	8000000089	Citibank	Principal - General Supplies	\$25.97
06/27/22	8000000089	Citibank	Principal - General Supplies	\$25.97
06/27/22	8000000089	Citibank	Incubator - Miscellaneous Operating	\$27.06
06/27/22	8000000089	Citibank	YES Fundraiser - General Supplies	\$27.36
06/27/22	8000000089	Citibank	General Supplies	\$27.85
06/27/22	8000000089	Citibank	Floral Design - General Supplies	\$27.94
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$28.16
06/27/22	8000000089	Citibank	Band Travel & Subsistance with Students	\$28.53
06/27/22	8000000089	Citibank	Miscellaneous Operating Cos	\$29.70
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$29.84
06/27/22	8000000089	Citibank	HOSA - General Supplies	\$30.00

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06/27/22	8000000089	Citibank	Library - General Supplies	\$30.92
06/27/22	8000000089	Citibank	Life Skills - General Supplies	\$30.93
06/27/22	8000000089	Citibank	Principal - General Supplies	\$31.26
06/27/22	8000000089	Citibank	FCS - Miscellaneous Operating	\$31.28
06/27/22	8000000089	Citibank	Floral Design - General Supplies	\$32.35
06/27/22	8000000089	Citibank	Yes Fundraiser - Other Expenses	\$32.95
06/27/22	8000000089	Citibank	Principal - Other Food purchases	\$33.73
06/27/22	8000000089	Citibank	General Supplies	\$34.02
06/27/22	8000000089	Citibank	General Supplies	\$34.30
06/27/22	8000000089	Citibank	Principal - General Supplies	\$34.42
06/27/22	8000000089	Citibank	General Supplies	\$34.80
06/27/22	8000000089	Citibank	YES Fundraiser - General Supplies	\$34.84
06/27/22	8000000089	Citibank	General Supplies	\$35.22
06/27/22	8000000089	Citibank	Principal - Misc. Expenses including Food	\$35.96
06/27/22	8000000089	Citibank	Grant Math/Science - General Supplies	\$36.07
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$36.20
06/27/22	8000000089	Citibank	Principal - Miscellaneous Operating	\$36.37
06/27/22	8000000089	Citibank	Meeting Refreshments	\$36.69
06/27/22	8000000089	Citibank	General Supplies	\$37.60
06/27/22	8000000089	Citibank	General Supplies	\$39.94
06/27/22	8000000089	Citibank	Meeting Refreshments	\$39.97
06/27/22	8000000089	Citibank	General Supplies	\$40.92
06/27/22	8000000089	Citibank	General Supplies	\$41.00
06/27/22	8000000089	Citibank	Student Council-Ex. Curr. General Supplies	\$41.25
06/27/22	8000000089	Citibank	General Supplies	\$41.84
06/27/22	8000000089	Citibank	General Supplies	\$42.04
06/27/22	8000000089	Citibank	General Supplies	\$42.33
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$43.31
06/27/22	8000000089	Citibank	National Honor Society - General Supplies	\$44.44
06/27/22	8000000089	Citibank	Principal - Other Costs	\$44.67

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06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$44.96
06/27/22	8000000089	Citibank	Art - General Supplies	\$44.99
06/27/22	8000000089	Citibank	General Supplies	\$45.05
06/27/22	8000000089	Citibank	General Supplies	\$45.20
06/27/22	8000000089	Citibank	Band Travel & Subsistance with Students	\$45.24
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$45.30
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$45.49
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$46.05
06/27/22	8000000089	Citibank	Principal - School Office General Supplies	\$46.48
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$47.30
06/27/22	8000000089	Citibank	Spanish Honor Society - General Supplies	\$47.76
06/27/22	8000000089	Citibank	General Supplies	\$47.94
06/27/22	8000000089	Citibank	General Supplies	\$48.28
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$48.61
06/27/22	8000000089	Citibank	Principal - General Supplies	\$48.78
06/27/22	8000000089	Citibank	General Supplies	\$48.85
06/27/22	8000000089	Citibank	Yes Fundraiser - Other Expenses	\$48.93
06/27/22	8000000089	Citibank	General Supplies	\$49.34
06/27/22	8000000089	Citibank	General Supplies	\$49.45
06/27/22	8000000089	Citibank	Principal - General Supplies	\$49.76
06/27/22	8000000089	Citibank	Principal - General Supplies	\$49.98
06/27/22	8000000089	Citibank	Deferred Expenditure	\$50.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$51.19
06/27/22	8000000089	Citibank	Yes Fundraiser - Other Expenses	\$51.19
06/27/22	8000000089	Citibank	FFA - General Supplies	\$52.01
06/27/22	8000000089	Citibank	Life Skills-Student Travel & Subsistence	\$52.14
06/27/22	8000000089	Citibank	General Supplies	\$52.53
06/27/22	8000000089	Citibank	General Supplies	\$53.32
06/27/22	8000000089	Citibank	General Supplies	\$53.48
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$53.88

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06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$54.37
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$54.72
06/27/22	8000000089	Citibank	Lifeskills - Travel & Subsistence-Students	\$55.00
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$55.25
06/27/22	8000000089	Citibank	General Supplies	\$55.36
06/27/22	8000000089	Citibank	Cafe Restaurant- General Supplies	\$55.92
06/27/22	8000000089	Citibank	Misc Oper (Food)	\$55.95
06/27/22	8000000089	Citibank	General Supplies	\$56.40
06/27/22	8000000089	Citibank	Misc Oper Cost - Supt	\$56.43
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$56.71
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$56.78
06/27/22	8000000089	Citibank	Lifeskills - Travel & Subsistence-Students	\$57.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$57.05
06/27/22	8000000089	Citibank	Yes Fundraiser - Other Expenses	\$57.26
06/27/22	8000000089	Citibank	FCS-Sladek-General Supplies	\$57.75
06/27/22	8000000089	Citibank	Principal - Misc. Expenses including Food	\$57.82
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$58.63
06/27/22	8000000089	Citibank	Yearbook - Miscellaneous Operating	\$59.40
06/27/22	8000000089	Citibank	Principal - General Supplies	\$59.61
06/27/22	8000000089	Citibank	Principal - General Supplies	\$59.70
06/27/22	8000000089	Citibank	FS Misc Operating	\$59.80
06/27/22	8000000089	Citibank	General Supplies	\$59.91
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$59.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$60.00
06/27/22	8000000089	Citibank	Meeting Refreshments	\$60.25
06/27/22	8000000089	Citibank	Student Council-Ex. Curr. General Supplies	\$60.28
06/27/22	8000000089	Citibank	Summer School - General Supplies	\$60.68
06/27/22	8000000089	Citibank	Staff Meeting & Misc Expenses	\$60.84
06/27/22	8000000089	Citibank	Miscellaneous Operating Cos	\$61.34
06/27/22	8000000089	Citibank	Choir - General Supplies	\$61.74

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06/27/22	8000000089	Citibank	General Supplies	\$61.76
06/27/22	8000000089	Citibank	General Supplies	\$62.36
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$62.58
06/27/22	8000000089	Citibank	General Supplies	\$62.73
06/27/22	8000000089	Citibank	Theatre Arts - General Supplies	\$62.94
06/27/22	8000000089	Citibank	FFA - General Supplies	\$63.44
06/27/22	8000000089	Citibank	Cafe Restaurant- General Supplies	\$63.72
06/27/22	8000000089	Citibank	Art - General Supplies	\$63.92
06/27/22	8000000089	Citibank	Principal - General Supplies	\$64.14
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$64.43
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$65.14
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$65.70
06/27/22	8000000089	Citibank	FFA-Ex. Curr. Student Travel	\$66.00
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$68.00
06/27/22	8000000089	Citibank	Principal - General Supplies	\$68.94
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$69.97
06/27/22	8000000089	Citibank	FCS-Sladek-General Supplies	\$70.00
06/27/22	8000000089	Citibank	FCS-Graves-General Supplies	\$70.08
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$70.16
06/27/22	8000000089	Citibank	Floral Design - General Supplies	\$70.90
06/27/22	8000000089	Citibank	Life Skills - General Supplies	\$71.02
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$71.52
06/27/22	8000000089	Citibank	National Honor Society - Misc. Operating Expenses	\$72.30
06/27/22	8000000089	Citibank	General Supplies	\$72.48
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$72.72
06/27/22	8000000089	Citibank	Principal - Other Food purchases	\$72.79
06/27/22	8000000089	Citibank	FFA - General Supplies	\$73.04
06/27/22	8000000089	Citibank	Falcon Funds - Miscellaneous Operating	\$73.12
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$73.72
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$74.81

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	General Supplies	\$74.85
06/27/22	8000000089	Citibank	Lifeskills - Travel & Subsistence-Students	\$76.25
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$77.30
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$77.42
06/27/22	8000000089	Citibank	Life Skills- General Supplies	\$77.70
06/27/22	8000000089	Citibank	FFA - General Supplies	\$78.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$78.50
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$79.52
06/27/22	8000000089	Citibank	General Supplies	\$79.57
06/27/22	8000000089	Citibank	General Supplies	\$79.60
06/27/22	8000000089	Citibank	FCS-Sladek-General Supplies	\$79.78
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$79.91
06/27/22	8000000089	Citibank		\$80.00
06/27/22	8000000089	Citibank	General Supplies	\$81.47
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$83.25
06/27/22	8000000089	Citibank	Principal - General Supplies	\$83.81
06/27/22	8000000089	Citibank	Falcon Funds - Miscellaneous Operating	\$83.87
06/27/22	8000000089	Citibank	General Supplies	\$83.89
06/27/22	8000000089	Citibank	General Supplies	\$84.26
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$84.43
06/27/22	8000000089	Citibank	FCS - Miscellaneous Operating	\$84.97
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$85.91
06/27/22	8000000089	Citibank	German Club-Ex.Curr. General Supplies	\$86.49
06/27/22	8000000089	Citibank	FCS- General Supplies	\$86.53
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$87.00
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$87.25
06/27/22	8000000089	Citibank	Theatre Arts - General Supplies	\$87.38
06/27/22	8000000089	Citibank	Life Skills - General Supplies	\$88.53
06/27/22	8000000089	Citibank	Food Cost - Catering	\$88.70
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$88.72
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$90.24

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$90.74
06/27/22	8000000089	Citibank	General Supplies	\$90.83
06/27/22	8000000089	Citibank	Principal - General Supplies	\$91.16
06/27/22	8000000089	Citibank	Life Skills - General Supplies	\$91.44
06/27/22	8000000089	Citibank	Library - General Supplies	\$91.74
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$92.36
06/27/22	8000000089	Citibank	Cafe Restaurant- General Supplies	\$92.87
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$93.41
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$95.63
06/27/22	8000000089	Citibank	Spanish Honor Society - General Supplies	\$95.75
06/27/22	8000000089	Citibank	Yearbook - Miscellaneous Operating	\$96.00
06/27/22	8000000089	Citibank	General Supplies	\$96.40
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$96.44
06/27/22	8000000089	Citibank	General Supplies	\$96.51
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$96.86
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$97.43
06/27/22	8000000089	Citibank	Fees Only	\$97.50
06/27/22	8000000089	Citibank	Principal - Miscellaneous Operating	\$97.82
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$98.37
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$98.42
06/27/22	8000000089	Citibank	General Supplies	\$98.54
06/27/22	8000000089	Citibank	General Supplies	\$99.01
06/27/22	8000000089	Citibank	Orchestra - Ex. Curr. Student Travel	\$99.76
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$99.90
06/27/22	8000000089	Citibank	General Supplies	\$99.98
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$100.00
06/27/22	8000000089	Citibank	Food For Meetings	\$100.65
06/27/22	8000000089	Citibank	Falcon Funds - Miscellaneous Operating	\$101.83
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$102.18
06/27/22	8000000089	Citibank	Principal - Miscellaneous Operating	\$102.34

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	FCS-Graves-General Supplies	\$102.75
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$103.40
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$103.44
06/27/22	8000000089	Citibank	General Supplies	\$106.49
06/27/22	8000000089	Citibank	Staff Meeting & Misc Expenses	\$108.15
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$108.25
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$109.20
06/27/22	8000000089	Citibank	Principles of Human Services - General Supplies	\$109.24
06/27/22	8000000089	Citibank	Art - General Supplies	\$109.32
06/27/22	8000000089	Citibank	Principal - Miscellaneous Operating	\$110.82
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$112.77
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$112.85
06/27/22	8000000089	Citibank	Life Skills - Travel & Subsistence-Students	\$114.72
06/27/22	8000000089	Citibank	General Supplies	\$115.25
06/27/22	8000000089	Citibank	Life Skills - Travel & Subsistence-Students	\$117.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$117.18
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$117.50
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$118.00
06/27/22	8000000089	Citibank	General Supplies	\$119.70
06/27/22	8000000089	Citibank	Staff Meeting & Misc Expenses	\$120.42
06/27/22	8000000089	Citibank	Student Council - Ex. Curr. General Supplies	\$121.00
06/27/22	8000000089	Citibank	Appreciation & Recognition	\$121.60
06/27/22	8000000089	Citibank	Food Cost - Catering	\$123.46
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$124.91
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$125.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$126.70
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$127.20
06/27/22	8000000089	Citibank	Principal-Misc. Expenses including Food	\$127.50
06/27/22	8000000089	Citibank	Meeting Refreshments	\$130.03
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$131.66
06/27/22	8000000089	Citibank	General Supplies	\$132.29
06/27/22	8000000089	Citibank	General Supplies	\$132.60
06/27/22	8000000089	Citibank	Appreciation & Recognition	\$134.26
06/27/22	8000000089	Citibank	Misc Oper Cost - Supt	\$138.27
06/27/22	8000000089	Citibank	General Supplies	\$139.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$140.08
06/27/22	8000000089	Citibank	General Supplies	\$140.94
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$141.00
06/27/22	8000000089	Citibank	General Supplies	\$142.33
06/27/22	8000000089	Citibank	Principal-Misc. Expenses including Food	\$142.87
06/27/22	8000000089	Citibank	Principal - Other Food purchases	\$144.39
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$145.00
06/27/22	8000000089	Citibank	General Supplies	\$147.37
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$147.63

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$147.63
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$147.63
06/27/22	8000000089	Citibank	General Supplies	\$148.08
06/27/22	8000000089	Citibank	Life Skills - General Supplies	\$149.14
06/27/22	8000000089	Citibank	Principal - Miscellaneous Operating	\$150.00
06/27/22	8000000089	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$150.35
06/27/22	8000000089	Citibank	Floral Design - General Supplies	\$150.60
06/27/22	8000000089	Citibank	General Supplies	\$150.85
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$151.04
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$151.08
06/27/22	8000000089	Citibank	Cafe Restaurant- General Supplies	\$151.45
06/27/22	8000000089	Citibank	General Supplies	\$152.17
06/27/22	8000000089	Citibank	Theatre Arts - General Supplies	\$154.13
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$156.92
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$157.62
06/27/22	8000000089	Citibank	General Supplies	\$157.99
06/27/22	8000000089	Citibank	Yearbook - Miscellaneous Operating	\$160.00
06/27/22	8000000089	Citibank	YES Fundraiser - General Supplies	\$160.94
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$162.63
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$162.63
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$162.63
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$162.63
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$162.63
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$162.63
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$162.63
06/27/22	8000000089	Citibank	Misc Oper (Food)	\$165.25
06/27/22	8000000089	Citibank	Principal - General Supplies	\$165.50
06/27/22	8000000089	Citibank	General Supplies	\$165.60
06/27/22	8000000089	Citibank	Life Skills - Travel & Subsistence-Students	\$168.00
06/27/22	8000000089	Citibank	Principal - Misc. Expenses including Food	\$169.75

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	General Supplies	\$171.60
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$174.47
06/27/22	8000000089	Citibank	Contracted Maintenance	\$175.00
06/27/22	8000000089	Citibank	Art - General Supplies	\$175.70
06/27/22	8000000089	Citibank	Academic UIL - Miscellaneous Operating	\$176.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$180.58
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$185.11
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$187.79
06/27/22	8000000089	Citibank	General Supplies	\$188.30
06/27/22	8000000089	Citibank	Choir - Ex Curr General Supplies	\$190.00
06/27/22	8000000089	Citibank	Orchestra - General Supplies	\$190.76
06/27/22	8000000089	Citibank	Food Cost - Catering	\$191.09
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$193.08
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$195.44
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$196.00
06/27/22	8000000089	Citibank	General Supplies	\$196.83
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$198.24
06/27/22	8000000089	Citibank	Principal - Food for Staff Meetings	\$198.45
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$198.45
06/27/22	8000000089	Citibank	General Supplies	\$199.00
06/27/22	8000000089	Citibank	Principal - General Supplies	\$199.98
06/27/22	8000000089	Citibank	Travel & Subsistence-Employ	\$200.00
06/27/22	8000000089	Citibank	Life Skills-Student Travel & Subsistence	\$210.00
06/27/22	8000000089	Citibank	Yes Fundraiser - Other Expenses	\$210.62
06/27/22	8000000089	Citibank	Miscellaneous Operating Costs	\$214.41
06/27/22	8000000089	Citibank	5th Grade - Miscellaneous Operating	\$214.58
06/27/22	8000000089	Citibank	Floral Design - General Supplies	\$223.40
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$224.78
06/27/22	8000000089	Citibank	Life Skills-Student Travel & Subsistence	\$225.00
06/27/22	8000000089	Citibank	General Supplies	\$227.68

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$230.00
06/27/22	8000000089	Citibank	General Supplies	\$230.48
06/27/22	8000000089	Citibank	General Supplies	\$232.17
06/27/22	8000000089	Citibank	Meeting Refreshments	\$234.65
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$235.78
06/27/22	8000000089	Citibank	General Supplies	\$236.46
06/27/22	8000000089	Citibank	FCS-Graves-General Supplies	\$237.12
06/27/22	8000000089	Citibank	General Supplies	\$242.24
06/27/22	8000000089	Citibank	5th Grade - Miscellaneous Operating	\$245.00
06/27/22	8000000089	Citibank	FFA-Ex. Curr. Student Travel	\$250.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$250.61
06/27/22	8000000089	Citibank	Supplies - Maintenance	\$252.60
06/27/22	8000000089	Citibank	FCS - General Supplies	\$252.88
06/27/22	8000000089	Citibank	HOSA - General Supplies	\$255.00
06/27/22	8000000089	Citibank	Misc Oper (Food)	\$261.41
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$267.54
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$276.12
06/27/22	8000000089	Citibank	General Supplies	\$289.74
06/27/22	8000000089	Citibank	PTO Grants - Student Travel & Subsistence	\$290.00
06/27/22	8000000089	Citibank	PTO Grants - Student Travel & Subsistence	\$290.00
06/27/22	8000000089	Citibank	Prom - Ex. Curr. General Supplies	\$290.43
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$294.61
06/27/22	8000000089	Citibank	Life Skills- Instructional Student Travel	\$297.00
06/27/22	8000000089	Citibank	Band - General Supplies	\$300.00
06/27/22	8000000089	Citibank	Principal - Other Food purchases	\$301.50
06/27/22	8000000089	Citibank	Summer School - General Supplies	\$304.01
06/27/22	8000000089	Citibank	Principal - Miscellaneous Operating	\$307.63
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$316.46
06/27/22	8000000089	Citibank	General Supplies	\$317.16

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	Meeting Refreshments	\$319.50
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$323.23
06/27/22	8000000089	Citibank	Community Partnership Supplies & Materials	\$333.63
06/27/22	8000000089	Citibank	Orchestra Uniform rental General Supplies	\$342.76
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$350.90
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr General Supplies	\$352.89
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$352.98
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$352.98
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$353.11
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$358.50
06/27/22	8000000089	Citibank	General Supplies	\$359.88
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$360.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$369.36
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$371.85
06/27/22	8000000089	Citibank	Life Skills-Student Travel & Subsistence	\$382.05
06/27/22	8000000089	Citibank	E-Sports - Miscellaneous Operating	\$387.47
06/27/22	8000000089	Citibank	National Honor Society - Miscellaneous Operating	\$412.75

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	General Supplies	\$422.76
06/27/22	8000000089	Citibank	Choir Uniform - Miscellaneous Contracted Svs	\$423.24
06/27/22	8000000089	Citibank	General Supplies	\$434.71
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$434.96
06/27/22	8000000089	Citibank	Travel & Subsistence-Employees	\$439.00
06/27/22	8000000089	Citibank	Culinary Arts - General Supplies	\$440.19
06/27/22	8000000089	Citibank	Fingerprinting Vouchers	\$443.25
06/27/22	8000000089	Citibank	Principal-Misc. Expenses-includes Food	\$453.30
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$466.20
06/27/22	8000000089	Citibank	5th Grade - Miscellaneous Operating	\$466.89
06/27/22	8000000089	Citibank	General Supplies	\$469.66
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$482.60
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$482.60
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$482.60
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr Student Travel	\$482.60
06/27/22	8000000089	Citibank	Travel & Subsistence-Students	\$488.48
06/27/22	8000000089	Citibank	5th Grade Business Fair-General Supplies	\$494.29
06/27/22	8000000089	Citibank	5th Grade Business Fair-General Supplies	\$497.27
06/27/22	8000000089	Citibank	HOSA - Dues Only	\$510.00
06/27/22	8000000089	Citibank	Staff Meeting & Misc Expenses	\$542.95
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$544.50
06/27/22	8000000089	Citibank	General Supplies	\$549.80
06/27/22	8000000089	Citibank	Theatre Arts - Miscellaneous Operating	\$550.00
06/27/22	8000000089	Citibank	Principal - General Supplies	\$569.00
06/27/22	8000000089	Citibank	Misc Oper Cost - Supt	\$598.75

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$600.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$600.00
06/27/22	8000000089	Citibank	Deferred Expenditures/Expenses	\$600.00
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$605.00
06/27/22	8000000089	Citibank	Academic UIL - Ex. Curr General Supplies	\$627.10
06/27/22	8000000089	Citibank	Travel & Subsistence-Employees	\$650.00
06/27/22	8000000089	Citibank	General Supplies	\$658.85
06/27/22	8000000089	Citibank	General Supplies	\$669.83
06/27/22	8000000089	Citibank	Principal - General Supplies	\$744.95
06/27/22	8000000089	Citibank	Theatre Arts - Miscellaneous Operating	\$750.00
06/27/22	8000000089	Citibank	Principal - Travel & Subsistence: Non-Empl	\$825.00
06/27/22	8000000089	Citibank	Professional Development Travel	\$878.00
06/27/22	8000000089	Citibank	Student Council- Other Expenses-Ex. Curr.	\$975.00
06/27/22	8000000089	Citibank	Orchestra - Ex. Curr. Student Travel	\$1,036.20
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$1,040.00
06/27/22	8000000089	Citibank	Miscellaneous Operating	\$1,125.00
06/27/22	8000000089	Citibank	Choir - Ex. Curr. Student Travel	\$1,554.30
06/27/22	8000000089	Citibank	Orchestra - General Supplies	\$1,629.36
06/27/22	8000000089	Citibank	Travel & Subsistence-Studen	\$1,820.55
06/27/22	8000000089	Citibank	Deferred Expenditure	\$1,970.00
06/27/22	8000000089	Citibank	Orchestra - Ex. Curr. Student Travel	\$2,047.36
06/27/22	8000000089	Citibank	Choir - Ex Curr General Supplies	\$2,444.04
06/27/22	8000000089	Citibank	Band - General Supplies	\$3,575.54
06/27/22	8000000089	Citibank	Band - Ex. Curr. Student Travel	\$5,699.10
06/27/22	8000000101	Pitney Bowes, Inc.	General Supplies	\$1,500.00
06/27/22	8000000090	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$4.80)
06/27/22	8000000090	Texas Comptroller of Public Accounts	Sales Tax Due	\$1.52

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06/27/22	8000000090	Texas Comptroller of Public Accounts	Sales Tax Due	\$4.80
06/27/22	8000000090	Texas Comptroller of Public Accounts	Sales Tax Due	\$11.26
06/27/22	8000000090	Texas Comptroller of Public Accounts	Sales Tax Due	\$17.68
06/27/22	8000000090	Texas Comptroller of Public Accounts	Sales Tax Due	\$43.83
06/27/22	8000000090	Texas Comptroller of Public Accounts	Sales Tax Due	\$242.31
06/27/22	8000000090	Texas Comptroller of Public Accounts	Sales Tax Due	\$630.77
06/30/22	521589	95 Percent Group Inc.	General Supplies	\$145.00
06/30/22	9000002559	Acme Safe & Lock Company	Supplies - Maintenance	\$596.50
06/30/22	9000002560	Amazon.com Services, Inc.	General Supplies	\$9.19
06/30/22	9000002560	Amazon.com Services, Inc.	GT - General Supplies	\$59.96
06/30/22	9000002560	Amazon.com Services, Inc.	General Supplies	\$83.85
06/30/22	9000002560	Amazon.com Services, Inc.	GT - General Supplies	\$121.80
06/30/22	9000002560	Amazon.com Services, Inc.	GT - General Supplies	\$479.40
06/30/22	9000002560	Amazon.com Services, Inc.	GT - General Supplies	\$759.05
06/30/22	521590	AT&T Mobility	Telephone Cell Phone	\$173.72
06/30/22	521590	AT&T Mobility	Telephone Cell Phone	\$859.34
06/30/22	521591	Athletic Supply, Inc. dba Game One	General Supplies	\$1,587.60
06/30/22	9000002562	Atkins, Mackenzie Rae	Misc Oper - Bilingual	\$196.87
06/30/22	9000002563	Beasley Tire Service - Houston	Miscellaneous Contracted Svs	\$1,201.46
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.81
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.32
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.32
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$113.46
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$114.46
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$124.74
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$144.30
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$144.90
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$147.66

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06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$159.60
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$161.12
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$170.10
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$173.84
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$177.62
06/30/22	521592	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$180.42
06/30/22	9000002564	Bills, Cindy	AVID TRAINING	\$16.00
06/30/22	9000002564	Bills, Cindy	AVID TRAINING	\$18.41
06/30/22	9000002564	Bills, Cindy	AVID TRAINING	\$45.00
06/30/22	9000002564	Bills, Cindy	AVID TRAINING	\$327.60
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Postings	\$290.00
06/30/22	521593	Boerne Star & Hc Recorder	Required Newspaper Publications	\$522.00
06/30/22	9000002565	Bunker, Bret A	AVID TRAINING	\$13.00
06/30/22	9000002565	Bunker, Bret A	AVID TRAINING	\$45.00
06/30/22	9000002566	Burton, Jayne M	AVID TRAINING	\$16.00
06/30/22	9000002566	Burton, Jayne M	AVID TRAINING	\$17.90
06/30/22	9000002566	Burton, Jayne M	AVID TRAINING	\$30.00
06/30/22	9000002566	Burton, Jayne M	AVID TRAINING	\$158.99
06/30/22	521594	CDW Government	General Supplies	\$3,193.82
06/30/22	521595	CHICK-fil-A The Rim	General Supplies	\$400.00
06/30/22	521595	CHICK-fil-A The Rim	General Supplies	\$447.25
06/30/22	9000002567	City Electric Supply Company	Supplies - Maintenance	\$263.70
06/30/22	9000002567	City Electric Supply Company	Supplies - Maintenance	\$475.73
06/30/22	9000002567	City Electric Supply Company	Supplies - Maintenance	\$678.50
06/30/22	9000002567	City Electric Supply Company	Supplies - Maintenance	\$690.43
06/30/22	9000002567	City Electric Supply Company	Supplies - Maintenance	\$2,892.90

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06/30/22	521596	City Of Boerne Utilities	Storm Water System - COB	\$486.04
06/30/22	521596	City Of Boerne Utilities	Natural Gas	\$1,103.89
06/30/22	521596	City Of Boerne Utilities	Sewer	\$1,246.04
06/30/22	521596	City Of Boerne Utilities	Water	\$1,427.17
06/30/22	9000002568	City Of Boerne Utilities	Storm Water System - COB	\$1,928.20
06/30/22	9000002568	City Of Boerne Utilities	Natural Gas	\$3,168.94
06/30/22	9000002568	City Of Boerne Utilities	Sewer	\$3,870.97
06/30/22	9000002568	City Of Boerne Utilities	Water	\$15,725.43
06/30/22	521596	City Of Boerne Utilities	Electricity	\$16,979.01
06/30/22	9000002568	City Of Boerne Utilities	Electricity	\$30,682.42
06/30/22	521465	Coffland, Renee Elizabeth	Misc Oper - Bilingual	(\$196.87)
06/30/22	9000002569	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$18.00
06/30/22	9000002569	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$25.49
06/30/22	9000002569	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$294.71
06/30/22	521597	Constantine, Brady	Graduation - Security	\$250.00
06/30/22	9000002570	Cubie.Co	General Supplies	\$772.00
06/30/22	9000002571	Daisy Motor Coaches LLC	Principal - Staff Development Travel	\$22.06
06/30/22	9000002571	Daisy Motor Coaches LLC	Starlettes-BHS Dance Team- Travel & Food Students	\$3,239.94
06/30/22	9000002571	Daisy Motor Coaches LLC	Champion Charms- Ex. Curr. General Supplies	\$3,262.00
06/30/22	9000002572	DeJute, Dane P.	Game Officials	\$140.00
06/30/22	9000002573	Demco, Inc.	General Supplies	\$749.47
06/30/22	9000002574	Donowho, Sawyer	Graduation - Security	\$250.00
06/30/22	9000002575	ESC Region 20	Travel & Subsistence-Employees	\$200.00
06/30/22	9000002575	ESC Region 20	Recruiting Travel	\$200.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$7.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$8.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$10.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$10.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$12.00

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06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$15.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$20.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$20.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$24.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$30.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$40.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$42.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$48.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$48.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$55.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$84.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$90.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$120.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$125.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$196.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$260.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$266.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$270.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$326.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$375.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$390.00
06/30/22	521598	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$456.00
06/30/22	9000002577	Flippen Group LLC	AVID TRAINING	\$295.00
06/30/22	9000002579	Guadalupe-Blanco River Authority	Sewer	\$8,242.01

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06/30/22	9000002578	GVTC	Telephone Cell Phone	\$221.55
06/30/22	9000002578	GVTC	Telephone Cell Phone	\$281.85
06/30/22	9000002578	GVTC	Telephone Cell Phone	\$281.85
06/30/22	9000002578	GVTC	Telephone Cell Phone	\$302.70
06/30/22	9000002578	GVTC	Telephone Cell Phone	\$368.48
06/30/22	9000002578	GVTC	Telephone Cell Phone	\$2,215.00
06/30/22	9000002578	GVTC	GVTC INTERNET SERVICES	\$14,987.00
06/30/22	9000002580	Hillje, Elena	Travel & Subsistence-Employees	\$77.81
06/30/22	9000002581	Hobby, Darcy K	AVID TRAINING	\$13.14
06/30/22	9000002581	Hobby, Darcy K	AVID TRAINING	\$23.55
06/30/22	9000002581	Hobby, Darcy K	AVID TRAINING	\$42.96
06/30/22	9000002581	Hobby, Darcy K	AVID TRAINING	\$301.51
06/30/22	521599	Industrial Communications	Parking & Security - General Supplies	\$32.10
06/30/22	521599	Industrial Communications	Parking & Security - General Supplies	\$292.40
06/30/22	521599	Industrial Communications	Parking & Security - General Supplies	\$1,312.50
06/30/22	9000002582	Insco Distributing, Inc.	Supplies - Maintenance	\$173.69
06/30/22	521601	Interstate Battery Center	Supplies - Maintenance	(\$416.00)
06/30/22	521601	Interstate Battery Center	Supplies - Maintenance	\$5,200.00
06/30/22	9000002583	Johnson, Lindsay Ann	Misc Oper - Bilingual	\$196.87
06/30/22	521602	Jourdanton ISD	Rentals - Operating	\$1,985.00
06/30/22	521603	Karraker, Gwen	Supplies - Maintenance	\$5,157.00
06/30/22	9000002584	Kerr & Jaeckle, P.C.	Legal Services	\$540.00
06/30/22	9000002584	Kerr & Jaeckle, P.C.	Legal Services	\$1,140.00
06/30/22	9000002585	Knight, Lauran Carol	Travel & Subsistence-Employ	\$109.75
06/30/22	9000002585	Knight, Lauran Carol	Travel & Subsistence-Employ	\$129.00
06/30/22	9000002586	KNRG Architects	Bldg Purch/Constr/Improve/Fee	\$12,106.00
06/30/22	9000002587	Labatt Food Service LLC	Non-Food Cost	\$9.35
06/30/22	9000002587	Labatt Food Service LLC	Food Cost	\$20.65
06/30/22	9000002587	Labatt Food Service LLC	Food Cost	\$54.84
06/30/22	9000002587	Labatt Food Service LLC	Food Cost	\$76.93
06/30/22	9000002587	Labatt Food Service LLC	Food Cost - Catering	\$153.94
06/30/22	9000002588	Lazenby, Dustin Blake	AVID TRAINING	\$11.52
06/30/22	9000002588	Lazenby, Dustin Blake	AVID TRAINING	\$42.10
06/30/22	9000002588	Lazenby, Dustin Blake	AVID TRAINING	\$47.50

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06/30/22	9000002588	Lazenby, Dustin Blake	AVID TRAINING	\$71.46
06/30/22	9000002588	Lazenby, Dustin Blake	AVID TRAINING	\$331.11
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
06/30/22	521604	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$101.53
06/30/22	9000002589	Liberty Office Products	General Supplies	\$95.30
06/30/22	9000002590	Lovett, Araceli	Dyslexia Teacher Travel	\$177.14
06/30/22	521605	Mackin Educational Resources	Library Reading Materialss	\$534.30
06/30/22	521606	Matheson Tri-Gas, Inc.	Welding - General Supplies	\$2.96
06/30/22	9000002591	Menchaca, Valerie	AVID TRAINING	\$13.00
06/30/22	9000002591	Menchaca, Valerie	AVID TRAINING	\$15.00
06/30/22	9000002591	Menchaca, Valerie	AVID TRAINING	\$324.09
06/30/22	521609	Metal Mart, Inc.	Supplies - Maintenance	\$817.22
06/30/22	9000002592	Meuth, Douglas	SRO CONTRACT	\$150.00
06/30/22	9000002593	Miller, Jason T	Travel & Subsistence-Employ	\$109.75
06/30/22	9000002593	Miller, Jason T	Travel & Subsistence-Employ	\$129.00
06/30/22	9000002594	Moellendorf, Jordan Lanell	GT - Travel & Subsistence-Employee	\$13.00
06/30/22	9000002594	Moellendorf, Jordan Lanell	GT - Travel & Subsistence-Employee	\$15.04

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06/30/22	9000002594	Moellendorf, Jordan Lanell	GT - Travel & Subsistence-Employee	\$53.45
06/30/22	9000002594	Moellendorf, Jordan Lanell	GT - Travel & Subsistence-Employee	\$346.32
06/30/22	521610	Morrison Supply Company	Supplies - Maintenance	\$62.58
06/30/22	521610	Morrison Supply Company	General Supplies	\$84.72
06/30/22	521610	Morrison Supply Company	Supplies - Maintenance	\$91.48
06/30/22	521610	Morrison Supply Company	Supplies - Maintenance	\$616.44
06/30/22	521610	Morrison Supply Company	Supplies - Maintenance	\$1,068.90
06/30/22	521610	Morrison Supply Company	Supplies - Maintenance	\$4,831.06
06/30/22	9000002595	Mourning, Ricky Wesley	Travel & Subsistence-Employ	\$109.75
06/30/22	9000002595	Mourning, Ricky Wesley	Travel & Subsistence-Employ	\$129.00
06/30/22	521611	National FFA Organization	FFA - General Supplies	\$15.00
06/30/22	521611	National FFA Organization	FFA - General Supplies	\$49.00
06/30/22	521611	National FFA Organization	FFA - General Supplies	\$52.50
06/30/22	521611	National FFA Organization	FFA - General Supplies	\$75.00
06/30/22	521611	National FFA Organization	FFA - General Supplies	\$80.00
06/30/22	521611	National FFA Organization	FFA - General Supplies	\$87.50
06/30/22	521611	National FFA Organization	FFA - General Supplies	\$175.00
06/30/22	9000002596	Neel, Rebecca Ann	AVID TRAINING	\$8.00
06/30/22	9000002596	Neel, Rebecca Ann	AVID TRAINING	\$27.75
06/30/22	9000002596	Neel, Rebecca Ann	AVID TRAINING	\$50.57
06/30/22	9000002596	Neel, Rebecca Ann	AVID TRAINING	\$64.00
06/30/22	9000002596	Neel, Rebecca Ann	AVID TRAINING	\$278.97
06/30/22	9000002597	New Dairy Texas, LLC	Food Cost	\$464.27
06/30/22	9000002597	New Dairy Texas, LLC	Food Cost	\$506.59
06/30/22	9000002598	Nextgen Architects	Bldg Purch/Constr/Improve/Fee	\$165,462.50
06/30/22	9000002599	Owen, Daniel H	Travel & Subsistence-Employ	\$72.00
06/30/22	9000002599	Owen, Daniel H	Travel & Subsistence-Employ	\$115.83
06/30/22	521612	Paper Direct, Inc.	General Supplies	\$35.98
06/30/22	521612	Paper Direct, Inc.	General Supplies	\$35.98
06/30/22	521612	Paper Direct, Inc.	General Supplies	\$35.98
06/30/22	521612	Paper Direct, Inc.	General Supplies	\$35.98
06/30/22	521612	Paper Direct, Inc.	General Supplies	\$35.98
06/30/22	521612	Paper Direct, Inc.	General Supplies	\$35.98
06/30/22	521612	Paper Direct, Inc.	General Supplies	\$41.98

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06/30/22	521613	Pedernales Electric Cooperative	Electricity	\$5,651.09
06/30/22	9000002600	Pelletier, Amanda G	GT - Travel & Subsistence-Employee	\$8.00
06/30/22	9000002600	Pelletier, Amanda G	GT - Travel & Subsistence-Employee	\$24.73
06/30/22	9000002600	Pelletier, Amanda G	GT - Travel & Subsistence-Employee	\$51.72
06/30/22	9000002600	Pelletier, Amanda G	GT - Travel & Subsistence-Employee	\$329.94
06/30/22	9000002601	Reston Express Distributing	General Supplies	\$74.00
06/30/22	9000002602	Reyna, Yvette D	Travel & Subsistence-Employees	\$140.38
06/30/22	9000002603	School Specialty Inc.	General Supplies	\$29.89
06/30/22	521614	Sherwin Williams	Supplies - Maintenance	\$68.12
06/30/22	521614	Sherwin Williams	Supplies - Maintenance	\$85.75
06/30/22	521614	Sherwin Williams	Supplies - Maintenance	\$101.19
06/30/22	521614	Sherwin Williams	Supplies - Maintenance	\$123.86
06/30/22	9000002604	Smith, Billie	AVID TRAINING	\$16.00
06/30/22	9000002604	Smith, Billie	AVID TRAINING	\$36.24
06/30/22	9000002604	Smith, Billie	AVID TRAINING	\$36.49
06/30/22	9000002604	Smith, Billie	AVID TRAINING	\$334.62
06/30/22	9000002605	Southeastern Performance Apparel	Choir Uniform Rent-Ex. Curr. General Supplies	\$203.28
06/30/22	9000002605	Southeastern Performance Apparel	Choir - Ex Curr General Supplies	\$203.28
06/30/22	9000002605	Southeastern Performance Apparel	Choir - Ex Curr General Supplies	\$308.00
06/30/22	9000002605	Southeastern Performance Apparel	Choir - Ex Curr General Supplies	\$596.00
06/30/22	9000002605	Southeastern Performance Apparel	Choir Uniform Rent-Ex. Curr. General Supplies	\$904.00
06/30/22	9000002605	Southeastern Performance Apparel	General Supplies	\$2,000.00
06/30/22	9000002605	Southeastern Performance Apparel	General Supplies	\$2,000.00
06/30/22	9000002606	Stubblefield, Amanda Leigh	AVID TRAINING	\$11.33
06/30/22	9000002606	Stubblefield, Amanda Leigh	AVID TRAINING	\$26.74
06/30/22	9000002606	Stubblefield, Amanda Leigh	AVID TRAINING	\$39.78
06/30/22	9000002606	Stubblefield, Amanda Leigh	AVID TRAINING	\$44.90
06/30/22	9000002606	Stubblefield, Amanda Leigh	AVID TRAINING	\$49.26
06/30/22	9000002606	Stubblefield, Amanda Leigh	AVID TRAINING	\$64.00
06/30/22	9000002606	Stubblefield, Amanda Leigh	AVID TRAINING	\$355.96
06/30/22	9000002607	Texas Association of School Personnel Administrators	Dues Only	\$110.00

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06/30/22	521615	Texas FFA Association	Deferred Expenditures/Expenses	\$1,311.00
06/30/22	521616	THOA, Inc.	Deferred Expenditures/Expenses	\$450.00
06/30/22	9000002608	Trevino, Ruben	SRO CONTRACT	\$150.00
06/30/22	9000002609	Voulgaris, Rhonda R	GT - Travel & Subsistence-Employee	\$21.56
06/30/22	9000002609	Voulgaris, Rhonda R	GT - Travel & Subsistence-Employee	\$26.72
06/30/22	9000002609	Voulgaris, Rhonda R	GT - Travel & Subsistence-Employee	\$36.88
06/30/22	9000002609	Voulgaris, Rhonda R	GT - Travel & Subsistence-Employee	\$40.72
06/30/22	9000002609	Voulgaris, Rhonda R	GT - Travel & Subsistence-Employee	\$352.96
06/30/22	521617	W. W. Tire Co.	Tires	\$103.00
06/30/22	521618	Waste Management Of Texas, Inc	Garbage	\$12,757.05
06/30/22	9000002610	William V. Macgill & Co.	General Supplies	\$12.27
06/30/22	9000002611	Willis, Heather Christine	AVID TRAINING	\$15.00
06/30/22	9000002611	Willis, Heather Christine	AVID TRAINING	\$39.00
06/30/22	9000002611	Willis, Heather Christine	AVID TRAINING	\$51.61
06/30/22	9000002611	Willis, Heather Christine	AVID TRAINING	\$64.00
06/30/22	9000002611	Willis, Heather Christine	AVID TRAINING	\$303.97
07/14/21	517889	Autistic Treatment Center	Professional Services	\$7,228.12
07/14/21	9000000590	ESC Region 20	Travel, Messiah's Kids	\$50.00
07/21/21	517956	Jennings, Megan	Miscellaneous Contracted Services	\$200.00
07/21/21	517957	Mendoza, Julia L.	Miscellaneous Contracted Services	\$320.00
07/22/21	517984	Jennings, Megan	Miscellaneous Contracted Services	\$260.00
07/22/21	517990	Mendoza, Julia L.	Miscellaneous Contracted Services	\$320.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00
07/28/21	518007	Behavior Keys	Miscellaneous Contracted Svs	\$60.00

2021 - 2022 YTD Expenditures

07/29/21	518018	Autism Training Associates	Staff Travel	\$300.00
07/29/21	518018	Autism Training Associates	Staff Travel	\$300.00
07/29/21	518018	Autism Training Associates	Staff Travel	\$300.00
07/29/21	9000000646	St. Romain, Dan		\$4,985.00
08/05/21	9000000660	Houghton Mifflin Harcourt	Contracted Services	\$4,226.00
08/12/21	9000000677	Fallis, Macie	Miscellaneous Contracted Services	\$135.00
08/12/21	518107	Jennings, Megan	Miscellaneous Contracted Services	\$280.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$48.30
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$69.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$69.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$69.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$138.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$138.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$138.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$207.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$207.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$207.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$250.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$250.80
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$276.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$276.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$276.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$349.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$349.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$349.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$349.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$349.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$349.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$388.80
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$414.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$483.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$621.00

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08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$698.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$698.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$698.00
08/19/21	518141	Cambium Learning, Inc.	General Supplies	\$1,047.00
08/19/21	518169	Mendoza, Julia L.	Miscellaneous Contracted Services	\$120.00
08/19/21	518169	Mendoza, Julia L.	Miscellaneous Contracted Services	\$320.00
08/19/21	518169	Mendoza, Julia L.	Miscellaneous Contracted Services	\$460.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$718.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$718.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$718.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/19/21	518180	Rethink Autism, Inc	General Supplies	\$719.00
08/26/21	518207	Amazon.com Services, Inc.	General Supplies	\$79.99
08/26/21	518223	Drake, Christa L.	Miscellaneous Contracted Services	\$280.00
08/26/21	9000000731	ESC Region 20	Travel	\$100.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,472.80
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00
08/26/21	518227	Frontline Technologies Group LLC	General Supplies	\$1,473.00

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09/02/21	518290	Curriculum Associates, Inc	General Supplies	\$375.00
09/02/21	518290	Curriculum Associates, Inc	General Supplies	\$375.00
09/02/21	518290	Curriculum Associates, Inc	General Supplies	\$375.00
09/02/21	518290	Curriculum Associates, Inc	General Supplies	\$375.00
09/02/21	518290	Curriculum Associates, Inc	General Supplies	\$375.00
09/02/21	518304	Jennings, Megan	Miscellaneous Contracted Services	\$140.00
09/09/21	9000000798	ESC Region 20	Education Service Center Svs	\$1,250.00
09/09/21	9000000799	Fallis, Macie	Miscellaneous Contracted Services	\$397.50
09/09/21	9000000799	Fallis, Macie	Miscellaneous Contracted Services	\$1,425.00
09/16/21	9000000847	ESC Region 20	Education Service Center Svs	\$1,375.00
09/23/21	9000000894	Barnes & Noble Inc.	Guidance & Counseling Services	\$2,405.10
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$16.99
10/07/21	9000000997	AHI Enterprises, LLC	General Supplies	\$25.68
10/07/21	9000000997	AHI Enterprises, LLC	General Supplies	\$68.08
10/27/21	8000000071	Citibank	General Supplies	\$9.88
10/27/21	8000000071	Citibank	General Supplies	\$24.74
10/27/21	8000000071	Citibank	General Supplies	\$64.26
10/27/21	8000000071	Citibank	General Supplies	\$98.80
11/11/21	519142	Action Based Learning/Kidsfit		\$17,608.40
12/16/21	519535	Action Based Learning/Kidsfit		\$14,378.40
				\$108,371.55
08/26/21	518209	Autistic Treatment Center	Professional Services	\$7,228.12
09/02/21	518271	806 Technologies, Inc.	General Supplies	\$500.00
09/02/21	518271	806 Technologies, Inc.	General Supplies	\$1,500.00
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.12
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.14
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.14
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48

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09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
09/02/21	9000000756	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/02/21	9000000774	Moore, Anissa N	Miscellaneous Contracted Svs	\$142.50
09/09/21	518353	Assessment Intervention Management	Miscellaneous Contracted Svs	\$3,383.75
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.73
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/09/21	518357	Behavior Keys	Miscellaneous Contracted Svs	\$47.77
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$6.95

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09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$9.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$16.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$18.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$29.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$41.99
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$58.10
09/16/21	518422	Amazon.com Services, Inc.	General Supplies	\$99.99
09/16/21	518424	Autistic Treatment Center	Professional Services	\$7,228.12
09/24/21	8000000068	Citibank	Miscellaneous Contracted Svs	\$213.32
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$6.49
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$7.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.95
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$9.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$11.98
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$14.95
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$18.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$19.99
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$39.85
09/30/21	518611	Amazon.com Services, Inc.	General Supplies	\$69.95
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	9000000976	Moore, Anissa N	Miscellaneous Contracted Svs	\$247.50
09/30/21	518663	NCS Pearson Incorporated	Testing Material	\$10.00
09/30/21	518663	NCS Pearson Incorporated	Testing Material	\$114.50
09/30/21	518697	Western Psychological Services	Testing Material	\$17.22

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09/30/21	518697	Western Psychological Services	Testing Material	\$22.90
09/30/21	518697	Western Psychological Services	Testing Material	\$22.90
09/30/21	518697	Western Psychological Services	Testing Material	\$126.40
10/07/21	9000000996	ACET	Travel & Subsistence-Employees	\$300.00
10/14/21	518791	Autistic Treatment Center	Professional Services	\$7,228.12
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$13.80
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$48.30
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$138.00
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$166.80
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$207.00
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$207.00
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$207.00
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$349.00
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$349.00
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$349.00
10/14/21	518796	Cambium Learning, Inc.	General Supplies	\$483.00
10/21/21	518856	Aperture Education, LLC	General Supplies	\$20,000.00
10/21/21	518856	Aperture Education, LLC	General Supplies	\$26,643.66
10/21/21	518857	Assessment Intervention Management	Miscellaneous Contracted Svs	\$3,152.50
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$38.72
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$38.72
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$38.72
10/21/21	9000001091	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$38.72

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11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.83
11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.83
11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.83
11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.83
11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.83
11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.83
11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.83
11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.83
11/04/21	519052	Behavior Keys	Miscellaneous Contracted Svs	\$58.87
11/04/21	9000001221	iShine Pediatric Therapy Clinic	Professional Services	\$162.50
11/04/21	9000001221	iShine Pediatric Therapy Clinic	Professional Services	\$552.50
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	9000001229	Moore, Anissa N	Miscellaneous Contracted Svs	\$180.00
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$30.71
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$45.50
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$46.00
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$58.00
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$71.80
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$71.80
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$80.00
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$81.00
11/04/21	519106	NCS Pearson Incorporated	Testing Material	\$160.00
11/11/21	519146	Assessment Intervention Management	Miscellaneous Contracted Svs	\$4,905.00

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11/11/21	9000001263	ESC Region 13	Education Service Center Svs	\$17,400.00
11/11/21	519201	NCS Pearson Incorporated	Testing Material	\$21.28
11/11/21	519201	NCS Pearson Incorporated	Testing Material	\$29.31
11/11/21	519201	NCS Pearson Incorporated	Testing Material	\$47.50
11/11/21	519201	NCS Pearson Incorporated	Testing Material	\$139.50
11/11/21	519201	NCS Pearson Incorporated	Testing Material	\$399.00
11/11/21	519201	NCS Pearson Incorporated	Testing Material	\$425.50
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$125.00
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$125.00
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$995.00
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$1,990.00
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$1,990.00
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$1,990.00
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$2,368.10
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$2,368.10
11/11/21	519227	Summit K12 Holdings Inc.	General Supplies	\$2,368.10
11/18/21	519255	Autistic Treatment Center	Professional Services	\$7,228.12
11/18/21	8000000072	Citibank	General Supplies	\$53.28
11/18/21	8000000072	Citibank	Miscellaneous Operating	\$110.74
11/18/21	9000001324	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$12,678.00
11/18/21	9000001340	Oriental Trading Company, Inc.	General Supplies	\$8.82
11/18/21	9000001340	Oriental Trading Company, Inc.	General Supplies	\$9.97
11/18/21	9000001340	Oriental Trading Company, Inc.	General Supplies	\$18.99
11/18/21	9000001340	Oriental Trading Company, Inc.	General Supplies	\$62.64
12/02/21	519342	Assessment Intervention Management	Miscellaneous Contracted Svs	\$10,461.25
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23

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12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$58.07
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$58.07
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$58.07
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$58.07
12/02/21	9000001353	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$58.07
12/02/21	9000001363	ESC Region 20	Education Service Center Svs	\$234.90
12/02/21	9000001363	ESC Region 20	Education Service Center Svs	\$415.10
12/02/21	9000001385	Oriental Trading Company, Inc.	General Supplies	\$19.94
12/02/21	9000001385	Oriental Trading Company, Inc.	General Supplies	\$20.89
12/02/21	9000001385	Oriental Trading Company, Inc.	General Supplies	\$28.49
12/02/21	9000001385	Oriental Trading Company, Inc.	General Supplies	\$56.90
12/02/21	9000001385	Oriental Trading Company, Inc.	General Supplies	\$58.90
12/02/21	9000001385	Oriental Trading Company, Inc.	General Supplies	\$69.30
12/02/21	9000001385	Oriental Trading Company, Inc.	General Supplies	\$80.50
12/02/21	519434	Wilson, Shane A	Travel & Subsistence-Employees	\$106.51
12/02/21	519434	Wilson, Shane A	Travel & Subsistence-Employees	\$130.11
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$16.48
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$24.99
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$49.98
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$65.92
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$179.97
12/09/21	519443	Amazon.com Services, Inc.	General Supplies	\$519.90
12/09/21	9000001419	ESC Region 20	Education Service Center Svs	\$166.05
12/09/21	9000001419	ESC Region 20	Education Service Center Svs	\$483.95
12/09/21	9000001427	iShine Pediatric Therapy Clinic	Professional Services	\$390.00
12/09/21	9000001433	Moore, Anissa N	Miscellaneous Contracted Svs	\$2,790.00

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12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$7.68
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.30
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$8.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.14
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$9.79
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.31
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.45
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$10.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$12.34
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$14.45
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$15.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$49.89
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$49.99
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$62.97
12/16/21	519537	Amazon.com Services, Inc.	General Supplies	\$599.40
12/16/21	519543	Autistic Treatment Center	Professional Services	\$7,228.12
12/16/21	9000001454	EAI Education	General Supplies	\$285.60
12/16/21	9000001454	EAI Education	General Supplies	\$346.80
12/16/21	9000001457	Eta Hand2mind	General Supplies	\$560.97
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$24.99
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$29.99
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$29.99
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$39.99
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$39.99
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$115.00
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$129.00
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$159.00
12/16/21	519582	Lakeshore Learning Materials	General Supplies	\$159.00
12/16/21	519589	NCS Pearson Incorporated	Testing Material	\$11.40
12/16/21	519589	NCS Pearson Incorporated	Testing Material	\$190.00
12/16/21	519626	Western Psychological Services	Testing Material	\$52.00
12/16/21	519626	Western Psychological Services	Testing Material	\$52.00
12/16/21	519626	Western Psychological Services	Testing Material	\$72.00

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12/16/21	519626	Western Psychological Services	Testing Material	\$110.00
12/16/21	519626	Western Psychological Services	Testing Material	\$118.40
12/16/21	519626	Western Psychological Services	Testing Material	\$232.00
12/16/21	519626	Western Psychological Services	Testing Material	\$232.00
12/16/21	519626	Western Psychological Services	Testing Material	\$272.00
12/16/21	519626	Western Psychological Services	Testing Material	\$272.00
12/16/21	519627	Wilson, Shane A	Travel & Subsistence-Employees	\$134.51
12/17/21	8000000074	Citibank	General Supplies	\$7.48
12/17/21	8000000074	Citibank	General Supplies	\$63.21
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$73.06
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$74.85
12/17/21	8000000074	Citibank	General Supplies	\$78.89
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$81.32
12/17/21	8000000074	Citibank	Miscellaneous Operating	\$155.74
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$308.58
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$310.80
12/17/21	8000000074	Citibank	Travel & Subsistence-Employees	\$327.60
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	(\$24.99)
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	(\$24.99)
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	(\$24.99)
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	(\$20.13)
01/06/22	519629	Amazon.com Services, Inc.	General Supplies	\$20.13
01/06/22	519674	Western Psychological Services	Testing Material	\$15.50
01/06/22	519674	Western Psychological Services	Testing Material	\$66.00
01/06/22	519674	Western Psychological Services	Testing Material	\$67.00
01/06/22	519674	Western Psychological Services	Testing Material	\$89.00
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$9.34
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$20.00
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$103.80
01/13/22	519679	Amazon.com Services, Inc.	General Supplies	\$446.04
01/13/22	519682	Assessment Intervention Management	Miscellaneous Contracted Svs	\$4,290.00
01/13/22	519682	Assessment Intervention Management	Miscellaneous Contracted Svs	\$5,216.25

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01/13/22	519685	Autistic Treatment Center	Professional Services	\$7,228.12
01/13/22	519699	CDW Government	General Supplies	\$139.74
01/13/22	9000001515	Flinn Scientific Inc.	General Supplies	\$122.40
01/13/22	9000001515	Flinn Scientific Inc.	General Supplies	\$427.50
01/13/22	9000001515	Flinn Scientific Inc.	General Supplies	\$1,695.60
01/13/22	519729	Jordan, Linda K	Travel & Subsistence-Employees	\$131.13
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$18.99
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$21.28
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$23.74
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$28.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$28.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$28.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$33.24
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$33.24
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$37.99
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$47.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$47.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$47.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$66.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$85.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$85.49
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$113.98
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$217.55
01/13/22	519733	Lakeshore Learning Materials	General Supplies	\$311.15
01/13/22	519736	Lego Brand Retail, Inc.	General Supplies	\$50.45
01/13/22	519736	Lego Brand Retail, Inc.	General Supplies	\$99.95
01/13/22	519736	Lego Brand Retail, Inc.	General Supplies	\$439.80
01/13/22	519736	Lego Brand Retail, Inc.	General Supplies	\$1,359.80
01/13/22	9000001529	School Specialty Inc.	General Supplies	\$387.90
01/21/22	9000001542	Accelerate Learning Inc.	General Supplies	\$216.40
01/21/22	9000001542	Accelerate Learning Inc.	General Supplies	\$260.00
01/21/22	9000001542	Accelerate Learning Inc.	General Supplies	\$2,445.00
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$11.99
01/21/22	519788	Amazon.com Services, Inc.	General Supplies	\$23.92

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01/21/22	9000001548	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
01/21/22	9000001548	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
01/21/22	519804	CDW Government	General Supplies	\$143.58
01/21/22	519804	CDW Government	General Supplies	\$287.16
01/21/22	9000001567	Eta Hand2mind	General Supplies	\$128.40
01/21/22	9000001567	Eta Hand2mind	General Supplies	\$154.63
01/21/22	9000001567	Eta Hand2mind	General Supplies	\$285.22
01/21/22	9000001568	Flinn Scientific Inc.	General Supplies	\$4.95
01/21/22	9000001568	Flinn Scientific Inc.	General Supplies	\$19.26
01/21/22	9000001568	Flinn Scientific Inc.	General Supplies	\$24.72
01/21/22	9000001568	Flinn Scientific Inc.	General Supplies	\$38.60
01/21/22	9000001568	Flinn Scientific Inc.	General Supplies	\$45.00
01/21/22	9000001568	Flinn Scientific Inc.	General Supplies	\$56.70
01/21/22	9000001568	Flinn Scientific Inc.	General Supplies	\$7,488.90
01/21/22	9000001573	iShine Pediatric Therapy Clinic	Professional Services	\$357.50
01/21/22	9000001584	Vernier Software & Technology LLC	General Supplies	\$39.29
01/21/22	9000001584	Vernier Software & Technology LLC	General Supplies	\$406.00
01/21/22	9000001584	Vernier Software & Technology LLC	General Supplies	\$516.00
01/21/22	9000001584	Vernier Software & Technology LLC	General Supplies	\$1,183.00
01/21/22	519888	Zoo-Phonics, Inc.	General Supplies	\$714.95
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$12.71
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$44.97
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$54.00
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$404.73
01/27/22	9000001588	Amazon.com Services, Inc.	General Supplies	\$404.73
01/27/22	8000000079	Citibank	Travel & Subsistence-Employees	(\$16.80)
01/27/22	8000000079	Citibank	General Supplies	\$125.52
01/27/22	8000000079	Citibank	Miscellaneous Operating	\$215.64
01/27/22	8000000079	Citibank	Travel & Subsistence-Employees	\$310.80
01/27/22	8000000079	Citibank	Travel & Subsistence-Employees	\$316.64
01/27/22	8000000079	Citibank	Travel & Subsistence-Employees	\$346.32
01/27/22	519911	Heinemann	General Supplies	\$141.10
01/27/22	519911	Heinemann	General Supplies	\$166.00
01/27/22	519911	Heinemann	General Supplies	\$166.00

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01/27/22	519911	Heinemann	General Supplies	\$166.00
01/27/22	519911	Heinemann	General Supplies	\$166.00
01/27/22	519911	Heinemann	General Supplies	\$166.00
01/27/22	519911	Heinemann	General Supplies	\$166.00
01/27/22	519911	Heinemann	General Supplies	\$166.00
01/27/22	519911	Heinemann	General Supplies	\$249.00
01/27/22	9000001597	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$12,678.00
01/27/22	519919	Lego Brand Retail, Inc.	General Supplies	\$999.50
02/07/22	519961	A&A Products LLC	General Supplies	\$2,500.00
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	(\$47.94)
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$12.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$17.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$21.97
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$22.97
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$24.97
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$24.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$25.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$32.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$34.95
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$39.94
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$45.43
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$49.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$50.98
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$79.90
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$109.00
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$116.82
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$149.75
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$166.50
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$179.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$182.97
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$194.75
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$199.75
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$199.99
02/07/22	9000001619	Amazon.com Services, Inc.	General Supplies	\$249.99

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02/07/22	9000001621	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.84
02/07/22	9000001621	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
02/07/22	9000001621	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$34.85
02/07/22	519971	Bio-Rad Laboratories, Inc.	General Supplies	\$46.41
02/07/22	519971	Bio-Rad Laboratories, Inc.	General Supplies	\$206.00
02/07/22	9000001623	Blick Art Materials	General Supplies	\$4,300.00
02/07/22	9000001634	Demco, Inc.	General Supplies	\$304.87
02/07/22	9000001634	Demco, Inc.	General Supplies	\$1,666.00
02/07/22	9000001634	Demco, Inc.	General Supplies	\$3,864.99
02/07/22	9000001635	Drafix Software, Inc	General Supplies	\$20.00
02/07/22	9000001635	Drafix Software, Inc	General Supplies	\$3,000.00
02/07/22	9000001637	Educator's Depot, Inc.	General Supplies	\$2,331.84
02/07/22	9000001641	Eta Hand2mind	General Supplies	\$1,019.92
02/07/22	9000001641	Eta Hand2mind	General Supplies	\$1,274.95
02/07/22	9000001643	Flinn Scientific Inc.	General Supplies	\$856.00
02/07/22	9000001643	Flinn Scientific Inc.	General Supplies	\$896.00
02/07/22	9000001643	Flinn Scientific Inc.	General Supplies	\$5,502.74
02/07/22	9000001644	Gateway Printing & Office Supply, Inc.	General Supplies	\$43.07
02/07/22	520014	Hinojosa, Beto, Jr	Travel & Subsistence-Employees	\$113.56
02/07/22	520014	Hinojosa, Beto, Jr	Travel & Subsistence-Employees	\$113.56
02/07/22	520014	Hinojosa, Beto, Jr	Travel & Subsistence-Employees	\$125.87
02/07/22	9000001649	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$16,904.00
02/07/22	9000001657	Moore, Anissa N	Miscellaneous Contracted Svs	\$1,800.00
02/07/22	520040	PAWS for Service		\$210.00
02/07/22	9000001666	Realityworks Inc.	General Supplies	\$137.45
02/07/22	9000001666	Realityworks Inc.	General Supplies	\$2,749.00
02/07/22	9000001672	Tools 4 Reading, LLC	General Supplies	\$774.95
02/07/22	520076	West Music Company, Inc	General Supplies	\$6.25
02/07/22	520076	West Music Company, Inc	General Supplies	\$599.00
02/07/22	520077	Wilson, Shane A	Travel & Subsistence-Employees	\$134.83
02/07/22	520078	World Book, Inc.	General Supplies	\$149.00
02/07/22	520078	World Book, Inc.	General Supplies	\$3,599.00
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$43.98

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02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$49.98
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$71.94
02/10/22	9000001675	Amazon.com Services, Inc.	General Supplies	\$105.00
02/10/22	520086	Assessment Intervention Management	Miscellaneous Contracted Svs	\$12,090.00
02/10/22	9000001677	EAI Education	General Supplies	\$86.46
02/10/22	9000001677	EAI Education	General Supplies	\$305.60
02/10/22	9000001680	Flyleaf Publishing, LLC	General Supplies	\$280.00
02/10/22	9000001680	Flyleaf Publishing, LLC	General Supplies	\$360.40
02/10/22	520110	Nasco	General Supplies	\$11.82
02/10/22	520110	Nasco	General Supplies	\$26.67
02/10/22	520110	Nasco	General Supplies	\$76.46
02/10/22	520110	Nasco	General Supplies	\$351.27
02/10/22	520119	SHI Government Solutions	General Supplies	\$1,333.20
02/10/22	520121	Super Duper Publications	General Supplies	\$195.95
02/10/22	9000001692	Vernier Software & Technology LLC	General Supplies	\$29.00
02/10/22	9000001692	Vernier Software & Technology LLC	General Supplies	\$36.00
02/10/22	9000001692	Vernier Software & Technology LLC	General Supplies	\$176.00
02/10/22	9000001692	Vernier Software & Technology LLC	General Supplies	\$178.00
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$299.98
02/17/22	9000001697	Amazon.com Services, Inc.	General Supplies	\$449.97
02/17/22	9000001698	Apple Computer, Inc	General Supplies	\$48,785.00
02/17/22	9000001699	Blick Art Materials	General Supplies	\$599.99
02/17/22	9000001703	iShine Pediatric Therapy Clinic	Professional Services	\$357.50
02/17/22	520154	Jordan, Linda K	Travel & Subsistence-Employees	\$28.40
02/17/22	520154	Jordan, Linda K	Travel & Subsistence-Employees	\$167.25
02/17/22	520177	NCS Pearson Incorporated	Testing Material	\$10.07
02/17/22	520177	NCS Pearson Incorporated	Testing Material	\$167.90
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$1.00
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$1.99
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$1.99
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$1.99
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$2.99
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$5.10

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02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$13.13
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$14.40
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$14.45
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$25.55
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$37.19
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$125.75
02/17/22	9000001722	Reading Warehouse Inc.	General Supplies	\$669.41
02/17/22	520187	Rebecca Kilian-Smith, Inc.	Miscellaneous Contracted Svs	\$998.75
02/17/22	520187	Rebecca Kilian-Smith, Inc.	Miscellaneous Contracted Svs	\$1,317.50
02/17/22	520208	Social Studies School Service	General Supplies	\$171.74
02/17/22	520208	Social Studies School Service	General Supplies	\$182.25
02/17/22	520212	Supporting Science Inc	General Supplies	\$50.00
02/17/22	520212	Supporting Science Inc	General Supplies	\$50.00
02/17/22	520212	Supporting Science Inc	General Supplies	\$110.00
02/17/22	520212	Supporting Science Inc	General Supplies	\$115.00
02/17/22	520212	Supporting Science Inc	General Supplies	\$145.00
02/17/22	520212	Supporting Science Inc	General Supplies	\$163.50
02/17/22	520212	Supporting Science Inc	General Supplies	\$315.00
02/17/22	520212	Supporting Science Inc	General Supplies	\$350.00
02/17/22	520212	Supporting Science Inc	General Supplies	\$500.00
02/17/22	520229	Western Psychological Services	Testing Material	\$126.00
02/17/22	520229	Western Psychological Services	Testing Material	\$1,260.00
02/24/22	9000001733	Amazon.com Services, Inc.	General Supplies	\$21.78
02/24/22	520237	Autistic Treatment Center	Professional Services	\$7,228.12
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.63
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67

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02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520242	Behavior Keys	Miscellaneous Contracted Svs	\$61.67
02/24/22	520279	Govconnection, Inc.	General Supplies	\$421.20
02/24/22	520279	Govconnection, Inc.	General Supplies	\$421.20
02/24/22	520279	Govconnection, Inc.	General Supplies	\$421.20
02/24/22	520279	Govconnection, Inc.	General Supplies	\$421.20
02/24/22	520279	Govconnection, Inc.	General Supplies	\$421.20
02/24/22	520279	Govconnection, Inc.	General Supplies	\$421.20
02/24/22	520279	Govconnection, Inc.	General Supplies	\$421.20
02/24/22	520279	Govconnection, Inc.	General Supplies	\$421.20
02/24/22	520306	National Business Furniture	General Supplies	\$2,040.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$15.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$15.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$15.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$15.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$20.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$20.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$20.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$20.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$25.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$25.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$30.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$40.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$40.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$40.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$45.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$50.00
02/24/22	520330	Supporting Science Inc	General Supplies	\$100.00

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02/24/22	520330	Supporting Science Inc	General Supplies	\$100.00
02/24/22	520349	Wilson, Shane A	Travel & Subsistence-Employees	\$126.27
02/25/22	8000000080	Citibank	General Supplies	\$6.84
02/25/22	8000000080	Citibank	General Supplies	\$47.94
02/25/22	8000000080	Citibank	General Supplies	\$58.00
02/25/22	8000000080	Citibank	General Supplies	\$78.04
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$310.80
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$343.28
02/25/22	8000000080	Citibank	Travel & Subsistence-Employees	\$497.28
02/25/22	8000000080	Citibank	General Supplies	\$763.82
03/03/22	520352	95 Percent Group Inc.	General Supplies	\$62.50
03/03/22	520352	95 Percent Group Inc.	General Supplies	\$65.00
03/03/22	520352	95 Percent Group Inc.	General Supplies	\$625.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	(\$7.99)
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	(\$6.85)
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$3.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$4.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$5.29
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$6.89
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$6.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$7.00
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$7.89
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$7.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$8.69
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$8.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$10.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.46
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.50
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.50
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.50
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.50

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03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.50
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.50
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.50
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.51
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.51
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.51
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.51
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$11.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$12.31
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$12.40
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$12.60
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$12.79
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.29
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$13.89
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$13.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$14.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$15.74
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$15.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$16.88
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$17.68
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$17.90
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$17.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.49
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.69
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$18.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$19.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.66

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03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.66
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.68
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.68
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.68
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.68
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$20.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.79
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$23.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$24.95
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$25.20
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$25.20
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$25.20
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$25.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$25.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$27.90
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$28.94
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$29.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.95
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.98
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$29.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$31.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$32.39
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$32.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$32.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$32.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$34.16
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$34.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$35.56
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$37.58
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$39.92
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$39.94

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03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$39.95
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$43.00
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$43.96
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$43.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$45.97
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$49.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$54.85
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$57.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$57.99
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$57.99
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$63.92
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$67.90
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$68.50
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$83.93
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$87.76
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$104.65
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$126.58
03/03/22	9000001765	Amazon.com Services, Inc.	Testing Material	\$146.93
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$202.85
03/03/22	9000001765	Amazon.com Services, Inc.	General Supplies	\$3,995.00
03/03/22	9000001766	Apple Computer, Inc	General Supplies	\$598.00
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.48
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$15.49
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.22
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23

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03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.45
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.45
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.45
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.45
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/03/22	9000001767	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$4.00
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$17.68
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$20.48
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$20.48
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$20.48
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$20.48
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$20.48
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$20.48
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$20.48
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$20.48
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$21.18
03/03/22	9000001770	Bound To Stay Bound Books, Inc	General Supplies	\$65.50
03/03/22	9000001783	ESC Region 13	Education Service Center Svs	\$400.00
03/03/22	9000001788	Flyleaf Publishing, LLC	General Supplies	\$42.41
03/03/22	9000001788	Flyleaf Publishing, LLC	General Supplies	\$716.21
03/03/22	9000001788	Flyleaf Publishing, LLC	General Supplies	\$783.79
03/03/22	9000001788	Flyleaf Publishing, LLC	General Supplies	\$1,469.38
03/03/22	520389	Follett School Solutions, Inc.	General Supplies	\$78.00
03/03/22	520389	Follett School Solutions, Inc.	General Supplies	\$84.20
03/03/22	9000001793	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$25,356.00

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03/03/22	520437	NCS Pearson Incorporated	Testing Material	\$17.88
03/03/22	520437	NCS Pearson Incorporated	Testing Material	\$111.75
03/03/22	520437	NCS Pearson Incorporated	Testing Material	\$221.00
03/03/22	520437	NCS Pearson Incorporated	Testing Material	\$241.25
03/03/22	520437	NCS Pearson Incorporated	Testing Material	\$447.00
03/03/22	520437	NCS Pearson Incorporated	Testing Material	\$700.40
03/03/22	520437	NCS Pearson Incorporated	Testing Material	\$793.00
03/03/22	520437	NCS Pearson Incorporated	Testing Material	\$838.00
03/03/22	9000001802	Pro-Ed Inc.	Testing Material	\$61.00
03/03/22	9000001802	Pro-Ed Inc.	Testing Material	\$151.00
03/03/22	9000001802	Pro-Ed Inc.	Testing Material	\$158.50
03/03/22	9000001802	Pro-Ed Inc.	Testing Material	\$195.00
03/03/22	9000001802	Pro-Ed Inc.	Testing Material	\$195.00
03/03/22	9000001802	Pro-Ed Inc.	Testing Material	\$291.00
03/03/22	9000001802	Pro-Ed Inc.	Testing Material	\$692.00
03/03/22	9000001807	Riverside Assessments, LLC	General Supplies	\$194.00
03/03/22	9000001807	Riverside Assessments, LLC	General Supplies	\$199.00
03/03/22	9000001807	Riverside Assessments, LLC	General Supplies	\$312.10
03/03/22	9000001807	Riverside Assessments, LLC	General Supplies	\$404.00
03/03/22	9000001807	Riverside Assessments, LLC	General Supplies	\$492.00
03/03/22	9000001807	Riverside Assessments, LLC	General Supplies	\$892.00
03/03/22	9000001807	Riverside Assessments, LLC	General Supplies	\$940.00
03/03/22	9000001810	School Health Corporation	General Supplies	\$1,955.55
03/03/22	9000001816	Techland Houston	General Supplies	\$1,512.00
03/03/22	520470	Western Psychological Services	General Supplies	\$69.00
03/03/22	520470	Western Psychological Services	General Supplies	\$690.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$2.00
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$24.99
03/10/22	9000001823	Amazon.com Services, Inc.	Testing Material	\$29.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$39.99
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$56.97
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$79.98
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$151.92
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$154.95

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03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$214.02
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$419.40
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$431.76
03/10/22	9000001823	Amazon.com Services, Inc.	General Supplies	\$588.00
03/10/22	520476	Assessment Intervention Management	Miscellaneous Contracted Svs	\$17,337.50
03/10/22	520477	Autistic Treatment Center	Professional Services	\$7,228.12
03/10/22	9000001826	Blick Art Materials	General Supplies	\$199.00
03/10/22	9000001829	Carolina Biological Supply Co.	General Supplies	\$1,174.20
03/10/22	9000001833	Demco, Inc.	General Supplies	\$7.22
03/10/22	9000001833	Demco, Inc.	General Supplies	\$7.22
03/10/22	9000001833	Demco, Inc.	General Supplies	\$7.22
03/10/22	9000001833	Demco, Inc.	General Supplies	\$9.02
03/10/22	9000001833	Demco, Inc.	General Supplies	\$9.02
03/10/22	9000001833	Demco, Inc.	General Supplies	\$9.02
03/10/22	9000001833	Demco, Inc.	General Supplies	\$9.95
03/10/22	9000001833	Demco, Inc.	General Supplies	\$95.00
03/10/22	9000001833	Demco, Inc.	General Supplies	\$123.50
03/10/22	9000001833	Demco, Inc.	General Supplies	\$152.00
03/10/22	520508	Home Depot Credit Services	General Supplies	\$27.97
03/10/22	520508	Home Depot Credit Services	General Supplies	\$1,136.00
03/10/22	520509	Home Depot Pro	General Supplies	\$1,828.88
03/10/22	9000001844	iShine Pediatric Therapy Clinic	Professional Services	\$390.00
03/10/22	520514	Jordan, Linda K	Travel & Subsistence-Employees	\$162.92
03/10/22	520517	Lakeshore Learning Materials	General Supplies	\$301.35
03/10/22	520517	Lakeshore Learning Materials	General Supplies	\$498.45
03/10/22	9000001854	Moore, Anissa N	Miscellaneous Contracted Svs	\$2,250.00
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$47.80
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$48.30
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$48.30
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$88.00
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$96.60
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$96.60
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$112.54

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03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$147.20
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$200.00
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$267.90
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$267.90
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$267.90
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$330.00
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$330.00
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$357.20
03/10/22	520528	NCS Pearson Incorporated	General Supplies	\$750.00
03/24/22	9000001870	Accu Aire Mechanical, LLC	School Health Service - General Supplies	\$88,550.00
03/24/22	9000001870	Accu Aire Mechanical, LLC	School Health Service - General Supplies	\$203,203.00
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$25.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$39.98
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$39.99
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies - TCLAS	\$57.95
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies - TCLAS	\$85.68
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$119.94
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$119.97
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$239.94
03/24/22	9000001871	Amazon.com Services, Inc.	General Supplies	\$2,475.00
03/24/22	9000001891	Medicaleshop Inc.	General Supplies	\$75.00
03/24/22	9000001891	Medicaleshop Inc.	General Supplies	\$1,875.00
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$0.00
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$7.14
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$7.71
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$7.99
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$9.29
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$11.98
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$15.16
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$15.99
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$23.16
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$23.98

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03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$29.99
03/24/22	9000001895	Oriental Trading Company, Inc.	General Supplies	\$37.53
03/24/22	520649	Scholastic, Inc	General Supplies	\$1,155.40
03/24/22	520658	The Phonics Dance	General Supplies	\$52.50
03/24/22	520658	The Phonics Dance	General Supplies	\$210.00
03/24/22	520658	The Phonics Dance	General Supplies	\$315.00
03/25/22	8000000084	Citibank	General Supplies	\$199.75
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$357.42
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$357.42
03/25/22	8000000084	Citibank	Travel & Subsistence-Employees	\$388.50
03/31/22	9000001909	Accu Aire Mechanical, LLC	School Health Service - General Supplies	\$632.50
03/31/22	9000001909	Accu Aire Mechanical, LLC	School Health Service - General Supplies	\$43,543.50
03/31/22	9000001911	AHI Enterprises, LLC	School Health Service - General Supplies	\$2,262.00
03/31/22	9000001911	AHI Enterprises, LLC	School Health Service - General Supplies	\$3,264.00
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	(\$3.28)
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$13.15
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$19.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$41.97
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$74.99
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$75.90
03/31/22	9000001912	Amazon.com Services, Inc.	General Supplies	\$149.00
03/31/22	9000001913	Apple Computer, Inc	General Supplies	\$12.00
03/31/22	9000001923	Cosenza & Associates, LLC	General Supplies	\$295.00
03/31/22	9000001931	ESC Region 20	Education Service Center Svs	\$1,100.00
03/31/22	520709	Grainger	General Supplies	\$511.82
03/31/22	9000001937	Howard Industries Inc.	General Supplies	\$1,005.00
03/31/22	520743	Rebecca Kilian-Smith, Inc.	Miscellaneous Contracted Svs	\$1,338.75
03/31/22	9000001953	Rifton Equipment	General Supplies	(\$533.00)
03/31/22	9000001953	Rifton Equipment	General Supplies	\$2,132.00
03/31/22	520766	University Of The Incarnate Word	Miscellaneous Contracted Svs	\$297.00

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04/07/22	9000001972	Demco, Inc.	General Supplies	\$199.99
04/07/22	9000001972	Demco, Inc.	General Supplies	\$1,105.02
04/07/22	520802	Hinojosa, Beto, Jr	Travel & Subsistence-Employees	\$130.96
04/07/22	520802	Hinojosa, Beto, Jr	Travel & Subsistence-Employees	\$132.96
04/07/22	520802	Hinojosa, Beto, Jr	Travel & Subsistence-Employees	\$145.96
04/07/22	9000001982	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$8,452.00
04/07/22	520805	International Center For Leadership	Travel & Subsistence-Employees	\$695.00
04/07/22	520805	International Center For Leadership	Travel & Subsistence-Employees	\$695.00
04/07/22	520805	International Center For Leadership	Travel & Subsistence-Employees	\$695.00
04/07/22	520805	International Center For Leadership	Travel & Subsistence-Employees	\$695.00
04/07/22	520805	International Center For Leadership	Travel & Subsistence-Employees	\$695.00
04/07/22	520805	International Center For Leadership	Travel & Subsistence-Employees	\$695.00
04/07/22	520805	International Center For Leadership	Travel & Subsistence-Employees	\$695.00
04/07/22	520808	Jordan, Linda K	Travel & Subsistence-Employees	\$284.49
04/07/22	9000001993	Moore, Anissa N	Miscellaneous Contracted Svs	\$2,340.00
04/07/22	9000001995	Oriental Trading Company, Inc.	General Supplies	\$47.50
04/07/22	9000001995	Oriental Trading Company, Inc.	General Supplies	\$56.90
04/07/22	9000001995	Oriental Trading Company, Inc.	General Supplies	\$90.24
04/07/22	9000001995	Oriental Trading Company, Inc.	General Supplies	\$104.40
04/07/22	9000001995	Oriental Trading Company, Inc.	General Supplies	\$104.40
04/07/22	520855	Wilson, Shane A	Travel & Subsistence-Employees	\$154.27
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$60.00
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$60.00
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$60.00
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$60.00
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$60.00
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$60.00
04/14/22	9000002010	Apple Computer, Inc	General Supplies	\$60.00
04/14/22	520874	Autistic Treatment Center	Professional Services	\$7,228.12
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13

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04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.13
04/14/22	520877	Behavior Keys	Miscellaneous Contracted Svs	\$61.17
04/14/22	9000002035	Oriental Trading Company, Inc.	General Supplies	\$0.00
04/14/22	9000002035	Oriental Trading Company, Inc.	General Supplies	\$51.61
04/14/22	9000002035	Oriental Trading Company, Inc.	General Supplies	\$94.98
04/14/22	9000002035	Oriental Trading Company, Inc.	General Supplies	\$299.18
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	(\$649.16)
04/21/22	9000002047	Amazon.com Services, Inc.	General Supplies	\$649.16
04/21/22	520961	CAVI Educational Services	Miscellaneous Contracted Svs	\$2,500.00
04/21/22	520961	CAVI Educational Services	Miscellaneous Contracted Svs	\$5,000.00
04/21/22	520978	Grainger	General Supplies	\$119.00
04/21/22	520978	Grainger	General Supplies	\$2,027.49
04/21/22	9000002061	Howard Industries Inc.	General Supplies	\$2,532.70
04/21/22	9000002061	Howard Industries Inc.	General Supplies	\$2,532.70
04/27/22	8000000086	Citibank	General Supplies	(\$10.72)
04/27/22	8000000086	Citibank	General Supplies	\$36.16
04/27/22	8000000086	Citibank	Miscellaneous Operating	\$61.61
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$83.09
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$83.09
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$83.09
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$83.09
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$83.09
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$102.06
04/27/22	8000000086	Citibank	General Supplies	\$112.41
04/27/22	8000000086	Citibank	General Supplies	\$129.86
04/27/22	8000000086	Citibank	General Supplies	\$148.70
04/27/22	8000000086	Citibank	General Supplies	\$184.93
04/27/22	8000000086	Citibank	General Supplies	\$221.74
04/27/22	8000000086	Citibank	Miscellaneous Contracted Svs	\$285.66

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04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$357.42
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$396.40
04/27/22	8000000086	Citibank	Travel & Subsistence-Employees	\$497.28
04/27/22	8000000086	Citibank	General Supplies	\$669.56
04/28/22	521015	ALICE Training Institute LLC	Travel & Subsistence-Employees	\$2,247.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$45.00
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$115.89
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$239.94
04/28/22	9000002077	Amazon.com Services, Inc.	General Supplies	\$1,259.80
04/28/22	9000002081	Bound To Stay Bound Books, Inc	General Supplies	\$14.00
04/28/22	9000002081	Bound To Stay Bound Books, Inc	General Supplies	\$65.50
04/28/22	9000002081	Bound To Stay Bound Books, Inc	General Supplies	\$65.50
04/28/22	9000002081	Bound To Stay Bound Books, Inc	General Supplies	\$65.50
04/28/22	9000002081	Bound To Stay Bound Books, Inc	General Supplies	\$65.50
04/28/22	9000002081	Bound To Stay Bound Books, Inc	General Supplies	\$73.70
04/28/22	9000002081	Bound To Stay Bound Books, Inc	General Supplies	\$73.70
04/28/22	9000002081	Bound To Stay Bound Books, Inc	General Supplies	\$106.50
04/28/22	9000002101	iShine Pediatric Therapy Clinic	Professional Services	\$390.00
04/28/22	521086	SynDaver Labs Inc	General Supplies	\$1,500.00
04/28/22	9000002120	Techland Houston	General Supplies	\$16.19
04/28/22	9000002120	Techland Houston	General Supplies	\$17.83
04/28/22	9000002120	Techland Houston	General Supplies	\$22.64
04/28/22	9000002120	Techland Houston	General Supplies	\$69.68
04/28/22	9000002120	Techland Houston	General Supplies	\$103.68
04/28/22	9000002120	Techland Houston	General Supplies	\$179.96
04/28/22	9000002122	Unit Sets Unlimited	General Supplies	\$6,000.00
05/05/22	9000002126	Amazon.com Services, Inc.	General Supplies	\$59.95
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$90.00
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$2,940.00
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$2,940.00
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$2,940.00
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$2,940.00
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$2,940.00
05/05/22	9000002127	Apple Computer, Inc	General Supplies	\$2,940.00

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05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.44
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.44
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
05/05/22	9000002129	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
05/05/22	521102	B and H Photo Video	General Supplies	\$364.50
05/05/22	9000002146	Flinn Scientific Inc.	General Supplies	\$960.00
05/12/22	521172	95 Percent Group Inc.	General Supplies	\$98.00
05/12/22	521172	95 Percent Group Inc.	General Supplies	\$147.00
05/12/22	521172	95 Percent Group Inc.	General Supplies	\$149.00

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05/12/22	521172	95 Percent Group Inc.	General Supplies	\$175.00
05/12/22	521172	95 Percent Group Inc.	General Supplies	\$219.40
05/12/22	521172	95 Percent Group Inc.	General Supplies	\$350.00
05/12/22	521172	95 Percent Group Inc.	General Supplies	\$1,275.00
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$12.52
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$13.98
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$13.99
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$15.56
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$15.90
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$17.99
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$30.58
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$31.15
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$34.55
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$37.62
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$45.00
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$64.75
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$67.89
05/12/22	9000002192	Amazon.com Services, Inc.	General Supplies	\$216.00
05/12/22	521174	Autistic Treatment Center	Professional Services	\$8,419.78
05/12/22	9000002197	Burton, Jayne M	Travel & Subsistence-Employees	\$118.17
05/12/22	9000002204	Eta Hand2mind	General Supplies	\$254.99
05/12/22	9000002204	Eta Hand2mind	General Supplies	\$254.99
05/12/22	9000002204	Eta Hand2mind	General Supplies	\$254.99
05/12/22	9000002204	Eta Hand2mind	General Supplies	\$254.99
05/12/22	9000002204	Eta Hand2mind	General Supplies	\$254.99
05/12/22	9000002211	iShine Pediatric Therapy Clinic	Professional Services	\$357.50
05/12/22	521209	Sonova USA Inc	General Supplies	\$9.99
05/12/22	521209	Sonova USA Inc	General Supplies	\$10.00
05/12/22	521209	Sonova USA Inc	General Supplies	\$815.00
05/12/22	521209	Sonova USA Inc	General Supplies	\$815.00
05/12/22	521209	Sonova USA Inc	General Supplies	\$1,486.00
05/12/22	521209	Sonova USA Inc	General Supplies	\$1,486.00
05/19/22	521246	Jordan, Linda K	Travel & Subsistence-Employees	\$294.90
05/19/22	521256	Matson, Aubrey N	Miscellaneous Contracted Svcs	\$120.00

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05/19/22	521256	Matson, Aubrey N	Miscellaneous Contracted Svcs	\$160.00
05/19/22	521259	Mendoza, Julia L.	Miscellaneous Contracted Svcs	\$280.00
05/19/22	521259	Mendoza, Julia L.	Miscellaneous Contracted Svcs	\$320.00
05/19/22	9000002294	Piraino Consulting, Inc.	General Supplies	\$47.90
05/19/22	9000002294	Piraino Consulting, Inc.	General Supplies	\$400.00
05/19/22	9000002294	Piraino Consulting, Inc.	General Supplies	\$485.00
05/19/22	9000002294	Piraino Consulting, Inc.	General Supplies	\$536.95
05/19/22	9000002294	Piraino Consulting, Inc.	General Supplies	\$4,275.00
05/19/22	521287	Vista Higher Learning, Inc.	General Supplies	\$0.00
05/19/22	521287	Vista Higher Learning, Inc.	General Supplies	\$0.00
05/19/22	521287	Vista Higher Learning, Inc.	General Supplies	\$2,437.90
05/19/22	521287	Vista Higher Learning, Inc.	General Supplies	\$2,885.90
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$4.98
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$9.16
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$20.00
05/25/22	8000000088	Citibank	General Supplies	\$20.56
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$21.82
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$29.02
05/25/22	8000000088	Citibank	General Supplies	\$69.54
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$76.81
05/25/22	8000000088	Citibank	General Supplies	\$82.68
05/25/22	8000000088	Citibank	General Supplies	\$98.77
05/25/22	8000000088	Citibank	General Supplies	\$111.00
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$119.80
05/25/22	8000000088	Citibank	General Supplies	\$150.57
05/25/22	8000000088	Citibank	General Supplies	\$207.84
05/25/22	8000000088	Citibank	General Supplies	\$212.70
05/25/22	8000000088	Citibank	Miscellaneous Operating	\$449.25
05/25/22	8000000088	Citibank	General Supplies	\$465.29
05/25/22	8000000088	Citibank	General Supplies	\$681.14
05/25/22	8000000088	Citibank	General Supplies	\$711.92
05/26/22	521290	AbleNet, Inc.	General Supplies	\$160.00
05/26/22	521360	NCS Pearson Incorporated	General Supplies	\$46.22
05/26/22	521360	NCS Pearson Incorporated	General Supplies	\$65.00

2021 - 2022 YTD Expenditures

06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	521405	Behavior Keys	Miscellaneous Contracted Svs	\$155.00
06/02/22	9000002382	Eta Hand2mind	General Supplies	\$127.49
06/02/22	9000002382	Eta Hand2mind	General Supplies	\$297.49
06/02/22	9000002392	iShine Pediatric Therapy Clinic	Professional Services	\$292.50
06/02/22	521429	Matson, Aubrey N	Miscellaneous Contracted Svcs	\$80.00
06/02/22	521433	Mendoza, Julia L.	Miscellaneous Contracted Svcs	\$160.00
06/02/22	521433	Mendoza, Julia L.	Miscellaneous Contracted Svcs	\$280.00
06/02/22	9000002401	Moore, Anissa N	Miscellaneous Contracted Svs	\$3,690.00
06/02/22	9000002404	Northside ISD	Miscellaneous Contracted Svs	\$30,081.98
06/02/22	9000002405	Piraino Consulting, Inc.	General Supplies	\$119.56
06/02/22	9000002405	Piraino Consulting, Inc.	General Supplies	\$300.00
06/02/22	9000002405	Piraino Consulting, Inc.	General Supplies	\$4,499.00
06/02/22	9000002416	The Educator Summit	St. Helenas - Misc Contracted Svs	\$5.32
06/02/22	9000002416	The Educator Summit	St. Helenas - Misc Contracted Svs	\$144.68
06/02/22	9000002416	The Educator Summit	Messiah's Kids - Misc Contracted Svs	\$175.55
06/02/22	9000002416	The Educator Summit	Messiah's Kids - Misc Contracted Svs	\$199.45
06/02/22	521450	Vex Robotics, Inc.	General Supplies	\$798.00
06/02/22	521450	Vex Robotics, Inc.	General Supplies	\$4,498.00
06/07/22	521256	Matson, Aubrey N	Miscellaneous Contracted Svcs	(\$160.00)
06/07/22	521256	Matson, Aubrey N	Miscellaneous Contracted Svcs	(\$120.00)
06/09/22	521457	Assessment Intervention Management	Miscellaneous Contracted Svs	\$12,768.75

2021 - 2022 YTD Expenditures

06/09/22	521457	Assessment Intervention Management	Misc Contracted Services	\$12,962.25
06/09/22	521458	Autistic Treatment Center	Professional Services	\$8,419.78
06/09/22	9000002447	Jordan, Linda K	Travel & Subsistence-Employees	\$27.69
06/09/22	521480	Matson, Aubrey N	Miscellaneous Contracted Svcs	\$120.00
06/09/22	521480	Matson, Aubrey N	Miscellaneous Contracted Svcs	\$160.00
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$11,031.93
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$11,031.93
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$11,031.93
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$11,031.93
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$16,547.90
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$16,547.90
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$16,547.90
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$60,675.62
06/09/22	9000002460	Piraino Consulting, Inc.	General Supplies	\$66,191.59
06/09/22	9000002468	School Specialty Inc.	General Supplies	\$95.35
06/09/22	9000002475	Vernier Software & Technology LLC	General Supplies - Silver Tank Grant	\$62.91
06/09/22	9000002475	Vernier Software & Technology LLC	General Supplies - Silver Tank Grant	\$1,846.88
06/16/22	9000002481	Apple Computer, Inc	General Supplies	\$2,093.00
06/16/22	9000002481	Apple Computer, Inc	General Supplies	\$2,392.00
06/16/22	9000002494	ESC Region 20	Education Service Center Svs	\$1,100.00
06/16/22	521526	International Society for Technology in Education	Travel & Subsistence-Employees	\$520.00
06/16/22	9000002520	School Specialty Inc.	General Supplies	\$15.27
06/16/22	9000002520	School Specialty Inc.	General Supplies	\$17.35
06/16/22	9000002520	School Specialty Inc.	General Supplies	\$18.19
06/16/22	9000002520	School Specialty Inc.	General Supplies	\$95.35
06/16/22	9000002520	School Specialty Inc.	General Supplies	\$95.35
06/23/22	9000002532	Beckwith Electronic Engineering Company		\$10,980.00
06/23/22	9000002540	Fallis, Macie	Miscellaneous Contracted Svcs	\$195.00
06/23/22	521584	Texas Assoc. For Bilingual Edu	Travel & Subsistence-Employees	\$1,650.00
06/27/22	8000000089	Citibank	General Supplies	(\$1,344.88)
06/27/22	8000000089	Citibank	General Supplies	(\$628.00)

2021 - 2022 YTD Expenditures

06/27/22	8000000089	Citibank	General Supplies	(\$329.00)
06/27/22	8000000089	Citibank	General Supplies	(\$299.00)
06/27/22	8000000089	Citibank	General Supplies	\$6.77
06/27/22	8000000089	Citibank	General Supplies	\$28.27
06/27/22	8000000089	Citibank	General Supplies	\$150.85
06/27/22	8000000089	Citibank	General Supplies	\$248.89
06/27/22	8000000089	Citibank	General Supplies	\$329.00
06/27/22	8000000089	Citibank	General Supplies	\$493.34
06/27/22	8000000089	Citibank	General Supplies	\$594.88
06/27/22	8000000089	Citibank	General Supplies	\$594.88
06/27/22	8000000089	Citibank	General Supplies	\$734.08
06/27/22	8000000089	Citibank	General Supplies	\$739.98
06/27/22	8000000089	Citibank	General Supplies	\$750.00
06/27/22	8000000089	Citibank	General Supplies	\$750.00
06/30/22	9000002561	Arbor Scientific	General Supplies - Silver Tank Grant	\$327.68
06/30/22	9000002561	Arbor Scientific	General Supplies - Silver Tank Grant	\$402.00
06/30/22	9000002561	Arbor Scientific	General Supplies - Silver Tank Grant	\$429.60
06/30/22	9000002561	Arbor Scientific	General Supplies - Silver Tank Grant	\$662.40
06/30/22	9000002561	Arbor Scientific	General Supplies - Silver Tank Grant	\$952.00
06/30/22	9000002561	Arbor Scientific	General Supplies - Silver Tank Grant	\$1,100.00
06/30/22	9000002561	Arbor Scientific	General Supplies - Silver Tank Grant	\$18,480.00
06/30/22	9000002576	Eta Hand2mind	General Supplies	\$552.49
06/30/22	521600	International Society for Technology in Education	Travel & Subsistence-Employees	\$3,525.00
06/30/22	521607	Matson, Aubrey N	Miscellaneous Contracted Svcs	\$200.00
06/30/22	521608	Mendoza, Julia L.	Miscellaneous Contracted Svcs	\$200.00
06/30/22	521608	Mendoza, Julia L.	Miscellaneous Contracted Svcs	\$200.00
01/06/22	519649	McCullough, Erika Nicole	Fees Only	\$196.87
TOTAL				\$76,855,937.11