

## October 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
10/04/24	9000009793	4N6 Fanatics.com LLC	Debate - General Supplies	\$200.00
10/04/24	9000009794	Agleton, David, Sr	Game Officials	\$145.00
10/04/24	9000009794	Agleton, David, Sr	Game Officials	\$155.00
10/04/24	9000009795	Alamo Iron Works	General Supplies	\$1,356.11
10/04/24	528097	Alaniz, Ruby	Game Officials	\$140.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$111.98)
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$39.99)
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$16.52)
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	(\$14.55)
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$7.68)
10/04/24	9000009796	Amazon.com Services, Inc.	STEM - General Supplies	(\$6.48)
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$6.00)
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$3.80)
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$1.24)
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$1.24)
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	(\$0.82)
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$2.50
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$4.18
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$4.44
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$4.90
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$4.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$4.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$4.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$4.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$5.29
10/04/24	9000009796	Amazon.com Services, Inc.	Tech & Other General Supplies	\$5.49
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$5.60
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$5.86

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10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$5.90
10/04/24	9000009796	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$5.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$5.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$6.23
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$6.43
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$6.52
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$6.79
10/04/24	9000009796	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$6.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$6.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$6.99
10/04/24	9000009796	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$6.99
10/04/24	9000009796	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$6.99
10/04/24	9000009796	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.02
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$7.49
10/04/24	9000009796	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.50
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$7.59
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$7.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$7.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$8.35
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$8.51
10/04/24	9000009796	Amazon.com Services, Inc.	Library- Ex. Curr. General Supplies	\$8.79
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$8.96
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$8.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$8.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$8.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$8.99
10/04/24	9000009796	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$8.99
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$8.99

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10/04/24	9000009796	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$8.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$9.21
10/04/24	9000009796	Amazon.com Services, Inc.	Tech & Other General Supplies	\$9.35
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$9.52
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$9.69
10/04/24	9000009796	Amazon.com Services, Inc.	Library- Ex. Curr. General Supplies	\$9.87
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$9.89
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$9.89
10/04/24	9000009796	Amazon.com Services, Inc.	Tech & Other General Supplies	\$9.92
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$9.95
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$9.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$9.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$9.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$9.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$10.22
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$10.88
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$10.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$11.11
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$11.36
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$11.49
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$11.86
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$11.88
10/04/24	9000009796	Amazon.com Services, Inc.	Library- Ex. Curr. General Supplies	\$11.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$11.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$11.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$11.99
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$12.13
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$12.62

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10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$12.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$12.99
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$13.32
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$13.60
10/04/24	9000009796	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$13.67
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$13.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$13.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$13.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$13.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$14.57
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$14.70
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$14.95
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$14.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$14.98
10/04/24	9000009796	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$14.98
10/04/24	9000009796	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$14.99
10/04/24	9000009796	Amazon.com Services, Inc.	RHO - General Supplies	\$14.99
10/04/24	9000009796	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$15.01
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$15.04
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$15.16
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$15.32
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$15.58
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$15.59
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$15.68
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$15.92
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$15.99

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10/04/24	9000009796	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	RHO - General Supplies	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	RHO - General Supplies	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	RHO - General Supplies	\$15.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$16.18
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$16.48
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$16.65
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$16.75
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$16.76
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$16.79
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$16.82
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$16.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$16.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$16.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$17.55
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$17.76
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$17.82
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$17.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$17.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$17.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$17.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$18.04
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$18.49
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$18.56
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$18.60
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$18.68
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$18.71
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$18.73

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10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$18.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$18.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$19.37
10/04/24	9000009796	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$19.49
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$19.68
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$19.89
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$19.89
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$19.89
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$19.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$19.98
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$19.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$19.99
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$19.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$19.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$19.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$20.00
10/04/24	9000009796	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$20.29
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$20.40
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$20.59
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$20.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$21.25
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$21.38
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$21.59
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$21.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$21.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$21.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$21.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$22.39
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$22.69
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$22.99



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10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$22.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$23.66
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$23.91
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$23.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$23.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$24.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$24.48
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$24.88
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$24.90
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$24.93
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$24.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$24.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$24.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$24.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$25.82
10/04/24	9000009796	Amazon.com Services, Inc.	RHO - General Supplies	\$25.89
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$25.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$25.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$26.32
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$26.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$27.27
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50

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10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.50
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$27.57
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$27.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$28.44
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$28.57
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$28.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.12
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.12
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.12
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.12
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.31
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.67
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.89
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.96
10/04/24	9000009796	Amazon.com Services, Inc.	RHO - General Supplies	\$29.96
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$29.98
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$29.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$29.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$30.80
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$30.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$31.20
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$31.77



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10/04/24	9000009796	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$31.88
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$31.89
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$31.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$31.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$32.25
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$32.84
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$32.94
10/04/24	9000009796	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$32.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$33.89
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$33.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$34.79
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$34.80
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Science	\$34.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$34.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$35.58
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$35.84
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$35.91
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$35.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$35.99
10/04/24	9000009796	Amazon.com Services, Inc.	RHO - General Supplies	\$35.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$36.98
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$36.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$37.79
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$37.79
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$37.79
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$38.39
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$38.59
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$38.78
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$38.91
10/04/24	9000009796	Amazon.com Services, Inc.	Tech & Other General Supplies	\$38.95
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$38.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$38.99

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10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.14
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.52
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.68
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.75
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.88
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.93
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$39.96
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$39.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$39.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$41.98
10/04/24	9000009796	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$42.64
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$44.37
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$44.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$45.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$46.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.56
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.59
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.59
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.61
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.92
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$47.94
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.94
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$47.99

## October 2024 Expenditures

10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$48.99
10/04/24	9000009796	Amazon.com Services, Inc.	Art - General Supplies	\$49.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$49.94
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$49.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$50.37
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$51.24
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$52.35
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$53.19
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$53.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$54.54
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$54.54
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$54.80
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$55.96
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$55.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$55.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$55.99
10/04/24	9000009796	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$57.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$57.57
10/04/24	9000009796	Amazon.com Services, Inc.	Warehouse General Supplies	\$58.00
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$58.74
10/04/24	9000009796	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$58.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$59.94
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$59.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$59.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$59.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$62.08
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$62.08
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$62.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$63.62
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$63.92
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$65.58

## October 2024 Expenditures

10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$66.56
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$69.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Technology	\$69.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$71.34
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$71.72
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$74.70
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$74.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$75.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$78.99
10/04/24	9000009796	Amazon.com Services, Inc.	STEM - General Supplies	\$79.36
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$79.95
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$79.98
10/04/24	9000009796	Amazon.com Services, Inc.	GT - General Supplies	\$79.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$81.12
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$81.81
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$81.81
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$81.81
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$81.81
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$81.81
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$81.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$82.41
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$84.99
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$85.14
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$85.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$87.12
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$88.47
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$88.95
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$89.97

## October 2024 Expenditures

10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$95.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$96.04
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$96.84
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - General Supplies	\$98.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$99.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$99.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$102.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$104.93
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$106.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$107.55
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$110.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$111.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$112.80
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$113.70
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$116.97
10/04/24	9000009796	Amazon.com Services, Inc.	STEM - General Supplies	\$119.04
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$119.95
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$119.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$121.20
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$124.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$126.30
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies - Technology	\$127.92
10/04/24	9000009796	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$127.92
10/04/24	9000009796	Amazon.com Services, Inc.	STEM - General Supplies	\$129.50
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$129.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$129.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$133.30
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$142.07

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10/04/24	9000009796	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$143.91
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$143.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$148.41
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$149.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$158.60
10/04/24	9000009796	Amazon.com Services, Inc.	GT - General Supplies	\$159.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$159.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$165.95
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$169.97
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$180.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$195.50
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$199.99
10/04/24	9000009796	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$215.88
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$219.50
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$223.84
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$232.70
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$269.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$298.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$325.78
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$451.20
10/04/24	9000009796	Amazon.com Services, Inc.	IMA Instructional Materials	\$679.98
10/04/24	9000009796	Amazon.com Services, Inc.	IMA Instructional Materials	\$679.98
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$699.00
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$798.95
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$1,189.86
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$1,189.96
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$1,699.99
10/04/24	9000009796	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$2,399.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$3,984.95
10/04/24	9000009797	Anaya, Jose Santiago	EMS Professional Services	\$150.00
10/04/24	9000009798	Applegate, James P	Game Officials	\$260.00
10/04/24	9000009799	Athletic Supply, Inc. dba Game One	General Supplies	\$71.28



## October 2024 Expenditures

10/04/24	9000009799	Athletic Supply, Inc. dba Game One	General Supplies	\$360.00
10/04/24	9000009799	Athletic Supply, Inc. dba Game One	General Supplies	\$432.00
10/04/24	9000009800	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$3,036.00
10/04/24	9000009800	Avalon Motor Coaches LLC	CHARTER BUSES	\$8,349.00
10/04/24	528098	Banis, Donald R	Miscellaneous Contracted Svs	\$520.00
10/04/24	9000009801	Barnes & Noble Inc.	General Supplies	\$981.75
10/04/24	528099	Barreiro, Jose G	Game Officials	\$125.00
10/04/24	528099	Barreiro, Jose G	Game Officials	\$155.00
10/04/24	9000009802	Bartell, Jack William	EMS Professional Services	\$162.50
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.16
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.05
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.05
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.63
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.95
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.75
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.45
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.92
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.65
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.65
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.39
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.39
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.33
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.00
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.90
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.90
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.80
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.15

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10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.70
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.60
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.60
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.50
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.97
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.85
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.30
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.20
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.20
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.20
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.32
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.65
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.10
10/04/24	528100	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.73
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$11.13
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Parts	\$27.24
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$32.94
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Parts	\$48.71
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$52.97
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Parts	\$81.36
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Parts	\$125.96
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Parts	\$169.24
10/04/24	9000009803	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$219.12
10/04/24	9000009804	Brantley, Brian	Supplies - Maintenance	\$20.00
10/04/24	9000009804	Brantley, Brian	Supplies - Maintenance	\$30.00
10/04/24	9000009804	Brantley, Brian	Supplies - Maintenance	\$30.00
10/04/24	9000009804	Brantley, Brian	Supplies - Maintenance	\$290.00
10/04/24	9000009804	Brantley, Brian	Supplies - Maintenance	\$350.00
10/04/24	9000009804	Brantley, Brian	Supplies - Maintenance	\$800.00
10/04/24	9000009805	Bridging Academics with School Evaluations	Professional Services	\$800.00

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10/04/24	9000009805	Bridging Academics with School Evaluations	Professional Services	\$950.00
10/04/24	9000009805	Bridging Academics with School Evaluations	Professional Services	\$2,000.00
10/04/24	9000009805	Bridging Academics with School Evaluations	Professional Services	\$2,000.00
10/04/24	9000009805	Bridging Academics with School Evaluations	Professional Services	\$2,650.00
10/04/24	9000009805	Bridging Academics with School Evaluations	Professional Services	\$3,000.00
10/04/24	9000009806	Buckeye Cleaning Center	CES Supplies - Custodial	\$141.20
10/04/24	9000009806	Buckeye Cleaning Center	HES Supplies - Custodial	\$211.80
10/04/24	9000009806	Buckeye Cleaning Center	BHS Supplies - Custodial	\$529.50
10/04/24	528101	Bustamante, Ernesto	Game Officials	\$260.00
10/04/24	528102	Byers, Douglas	Game Officials	\$50.00
10/04/24	528103	Canada, Randall M, Sr	Game Officials	\$155.00
10/04/24	9000009807	Carlisle Air Automotive	Parts	\$358.67
10/04/24	9000009807	Carlisle Air Automotive	Parts	\$594.78
10/04/24	528104	Cesmirosky, Joseph Daniel	Game Officials	\$155.00
10/04/24	9000009808	Chavez, David Oscar, Jr	Parking and Security - Equipment \$500<\$5,000	\$137.50
10/04/24	9000009808	Chavez, David Oscar, Jr	Professional Services	\$165.00
10/04/24	9000009808	Chavez, David Oscar, Jr	Professional Services	\$360.00
10/04/24	9000009809	Chromebookparts.com	General Supplies	\$269.50
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79

## October 2024 Expenditures

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## October 2024 Expenditures

10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$18.02
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$37.76
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$37.76
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$41.34
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$43.03
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$43.03
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$43.03
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$43.03
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$43.03
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$45.47
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$62.93
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$64.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$64.64
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$68.77
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$103.35
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$105.06
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$105.06
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$105.06
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$105.43
10/04/24	9000009810	Cintas Corporation	Uniform Service	\$106.12
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$125.58

## October 2024 Expenditures

10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$140.61
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$147.03
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$147.03
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$147.03
10/04/24	9000009810	Cintas Corporation	Miscellaneous Contracted Svs	\$147.03
10/04/24	9000009810	Cintas Corporation	Supplies - Maintenance	\$178.92
10/04/24	9000009811	City Electric Supply Company	Supplies - Maintenance	\$522.01
10/04/24	9000009812	City Of Boerne Utilities	Water	\$1,928.20
10/04/24	9000009812	City Of Boerne Utilities	Natural Gas	\$4,868.05
10/04/24	9000009812	City Of Boerne Utilities	Sewer	\$5,244.82
10/04/24	9000009812	City Of Boerne Utilities	Water	\$14,247.85
10/04/24	9000009812	City Of Boerne Utilities	Electricity	\$62,374.37
10/04/24	9000009813	College Board	Miscellaneous Contracted Svs	\$5,916.00
10/04/24	528105	Constantine, Brady	Professional Services	\$175.00
10/04/24	528106	Corpus Christi ISD	Rentals - Operating	\$1,123.46
10/04/24	9000009814	CPS Energy	Electricity	\$328.77
10/04/24	9000009814	CPS Energy	Electricity	\$7,138.09
10/04/24	9000009814	CPS Energy	Electricity	\$12,419.23
10/04/24	9000009815	Data Projections, Inc.	Miscellaneous	\$100.00
10/04/24	9000009815	Data Projections, Inc.	Miscellaneous	\$525.00
10/04/24	528107	Denton, Alek	EMS Professional Services	\$150.00
10/04/24	9000009816	DeWall, Gina G	Travel & Subsistence-Employ	\$84.15
10/04/24	9000009816	DeWall, Gina G	Travel & Subsistence-Employ	\$84.15
10/04/24	9000009817	Diaz, David	Game Officials	\$260.00
10/04/24	9000009818	Dragon, Richard	Game Officials	\$125.00
10/04/24	9000009818	Dragon, Richard	Game Officials	\$155.00
10/04/24	9000009819	ESC Region 20	Education Service Center Svs	\$55.00
10/04/24	9000009819	ESC Region 20	Travel & Subsistence-Employees	\$90.00
10/04/24	9000009819	ESC Region 20	Travel & Subsistence-Employees	\$90.00
10/04/24	9000009819	ESC Region 20	Travel & Subsistence-Employees	\$125.00



## October 2024 Expenditures

10/04/24	9000009819	ESC Region 20	CTE - Travel & Subsistence-Employees	\$1,350.00
10/04/24	9000009820	Espino, Joshua R	EMS Professional Services	\$150.00
10/04/24	9000009821	Estrada, Angel Gabriel	Professional Services	\$150.00
10/04/24	528108	Ewell Educational Service, Inc.	Travel & Subsistence-Employees	\$80.00
10/04/24	528109	Faryniarz, Anna	Game Officials	\$140.00
10/04/24	9000009822	Fastsigns 16001 - Fastsigns San Antonio NW	PE - General Supplies	\$490.48
10/04/24	9000009822	Fastsigns 16001 - Fastsigns San Antonio NW	PE - General Supplies	\$743.83
10/04/24	9000009822	Fastsigns 16001 - Fastsigns San Antonio NW	PE - General Supplies	\$1,938.97
10/04/24	9000009823	Firefly Professional Service Providers LLC	Professional Services	\$1,312.00
10/04/24	9000009823	Firefly Professional Service Providers LLC	Professional Services	\$1,312.00
10/04/24	9000009823	Firefly Professional Service Providers LLC	Professional Services	\$4,848.00
10/04/24	9000009823	Firefly Professional Service Providers LLC	Professional Services	\$6,160.00
10/04/24	528110	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,335.69
10/04/24	528111	Frances, Kenneth M	Game Officials	\$155.00
10/04/24	528112	Gamez, Ernesto R.	Game Officials	\$147.50
10/04/24	9000009824	Gandy Ink	Choir - Ex. Curr. General Supplies	\$23.45
10/04/24	9000009824	Gandy Ink	General Supplies	\$812.00
10/04/24	528113	Gilmore, Jay	Game Officials	\$50.00
10/04/24	528114	Godina, Fidel L	Game Officials	\$147.50
10/04/24	528114	Godina, Fidel L	Game Officials	\$147.50
10/04/24	9000009825	Guadalupe-Blanco River Authority	Water	\$22,126.08
10/04/24	528115	Hankinson, Brian Thomas	Game Officials	\$140.00
10/04/24	528116	Heagerty, George	Game Officials	\$140.00
10/04/24	9000009826	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
10/04/24	9000009826	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,392.00

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10/04/24	9000009827	Hennessey, Olivia	Professional Services	\$162.50
10/04/24	528117	Hero, Pedro	Game Officials	\$145.00
10/04/24	528118	Hill Country Overhead Door	Contracted Maintenance	\$265.00
10/04/24	528118	Hill Country Overhead Door	Contracted Maintenance	\$2,240.00
10/04/24	528119	Home Depot Pro	VWES Startup Funds - Campus Admin	(\$123.73)
10/04/24	528119	Home Depot Pro	VWES Startup Funds - Campus Admin	(\$98.33)
10/04/24	528119	Home Depot Pro	VWES Startup Funds - Campus Admin	(\$78.94)
10/04/24	528119	Home Depot Pro	VWES Startup Funds - Campus Admin	(\$19.39)
10/04/24	528119	Home Depot Pro	VWES Startup Funds - Campus Admin	\$123.73
10/04/24	528119	Home Depot Pro	General Supplies	\$374.01
10/04/24	528119	Home Depot Pro	VWES Startup Funds - Campus Admin	\$393.32
10/04/24	9000009828	Hydro Works Restoration Service of Texas	Miscellaneous Contracted Svs	\$7,000.00
10/04/24	9000009829	Image Maker 4u, Inc.	General Supplies	\$45.00
10/04/24	9000009830	Integrated System Corp	IS Corp Support	\$23,041.80
10/04/24	9000009830	Integrated System Corp	IS Corp Support	\$23,041.80
10/04/24	9000009831	Isenberg, Samuel G	CTE - Travel & Subsistence-Employees	\$44.22
10/04/24	9000009832	Isgur, Ron	Game Officials	\$260.00
10/04/24	528120	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,044.00
10/04/24	9000009833	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$25.99
10/04/24	9000009833	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
10/04/24	9000009833	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$64.99
10/04/24	9000009833	J.W. Pepper & Sons, Inc	General Supplies	\$205.20
10/04/24	9000009834	Jacob's Equipment Distributing Co.	Miscellaneous Contracted Svs	\$30.00
10/04/24	9000009834	Jacob's Equipment Distributing Co.	Miscellaneous Contracted Svs	\$60.00
10/04/24	9000009834	Jacob's Equipment Distributing Co.	Miscellaneous Contracted Svs	\$120.00
10/04/24	9000009834	Jacob's Equipment Distributing Co.	Miscellaneous Contracted Svs	\$150.00
10/04/24	9000009835	Jennings, Todd	Game Officials	\$155.00
10/04/24	9000009835	Jennings, Todd	Game Officials	\$260.00
10/04/24	9000009836	Kabuss, Iris Solis	Professional Services	\$247.50
10/04/24	528121	Kerrville ISD	Travel & Subsistence-Studen	\$500.00
10/04/24	9000009837	Kyrish Truck Centers of SA	Parts	(\$378.17)

## October 2024 Expenditures

10/04/24	9000009837	Kyrish Truck Centers of SA	Parts	(\$312.50)
10/04/24	9000009837	Kyrish Truck Centers of SA	Parts	\$670.70
10/04/24	9000009837	Kyrish Truck Centers of SA	Parts	\$1,772.44
10/04/24	9000009837	Kyrish Truck Centers of SA	Parts	\$2,543.03
10/04/24	9000009838	Lakeshore Learning Materials	General Supplies	\$6.00
10/04/24	9000009838	Lakeshore Learning Materials	General Supplies	\$39.99
10/04/24	9000009839	Literacy Resources, LLC	IMA Instructional Materials	\$11,630.52
10/04/24	528122	Lopez, Christopher	Game Officials	\$260.00
10/04/24	528123	Lopez, Joseph G	Game Officials	\$260.00
10/04/24	9000009840	Lower Colorado River Authority	LCRA Radio Utility Cost	\$24,660.00
10/04/24	9000009841	Macha, Steven	Game Officials	\$145.00
10/04/24	528124	Makemusic, Inc.	Band - Ex. Curr. General Supplies	\$39.99
10/04/24	528124	Makemusic, Inc.	Band - Ex. Curr. General Supplies	\$2,546.18
10/04/24	528125	Martinez, Joseph	Game Officials	\$260.00
10/04/24	528126	McManus, David	Game Officials	\$260.00
10/04/24	9000009842	McWright, Nicholas Ryan	Professional Services	\$275.00
10/04/24	528127	Metcalfe, Conner	Game Officials	\$260.00
10/04/24	528128	Mitchell, Thomas Charles	Game Officials	\$145.00
10/04/24	9000009843	Monarch Trophy Studio	Miscellaneous Operating	\$317.80
10/04/24	9000009844	Moore, Jared Cade	Professional Services	\$275.00
10/04/24	9000009845	Moring, Stephen Gregory	Professional Services	\$302.50
10/04/24	528129	Murphy, James	Game Officials	\$145.00
10/04/24	528130	Music & Arts Center	General Supplies	\$123.96
10/04/24	528130	Music & Arts Center	General Supplies	\$350.00
10/04/24	528131	Music Theatre International	General Supplies	\$52.22
10/04/24	9000009846	Muzquiz, Michelle	Dyslexia Teacher Travel	\$28.81
10/04/24	528132	NAfME	Tri-M Music Honor Society -Dues Only	\$100.00
10/04/24	9000009847	Nasco	General Supplies	\$1,271.28
10/04/24	528133	O'Hare, John Matthew	Travel & Subsistence-Employees	\$55.14
10/04/24	528134	Onward Learning	Miscellaneous Contracted Svcs	\$1.19
10/04/24	528135	Padro, Daniel	Game Officials	\$140.00
10/04/24	528136	Paredes, Eriberto J, Jr	Game Officials	\$140.00
10/04/24	528137	Pasco Scientific	General Supplies	\$16.00

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10/04/24	528137	Pasco Scientific	General Supplies	\$144.00
10/04/24	9000009848	Patton, Bowen C	Professional Services	\$360.00
10/04/24	9000009849	Perez, Melissa Ann	Dyslexia Teacher Travel	\$67.00
10/04/24	9000009850	Pfluger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,483.00
10/04/24	9000009850	Pfluger Associated, L.P.	ES 08 Soft Cost	\$21,130.00
10/04/24	9000009851	Pina, Amanda E.	Professional Services	\$275.00
10/04/24	9000009852	Piraino Consulting, Inc.	General Supplies	\$29.51
10/04/24	9000009852	Piraino Consulting, Inc.	General Supplies	\$168.00
10/04/24	9000009852	Piraino Consulting, Inc.	General Supplies	\$168.00
10/04/24	9000009853	Precision Business Machines Inc	General Supplies	\$20.00
10/04/24	9000009853	Precision Business Machines Inc	General Supplies	\$39.95
10/04/24	9000009853	Precision Business Machines Inc	General Supplies	\$39.95
10/04/24	9000009853	Precision Business Machines Inc	General Supplies	\$79.95
10/04/24	9000009853	Precision Business Machines Inc	General Supplies	\$119.85
10/04/24	9000009854	Pro-Ed Inc.	General Supplies	\$95.20
10/04/24	9000009854	Pro-Ed Inc.	General Supplies	\$952.00
10/04/24	9000009855	Project Lead the Way, Inc.	General Supplies	\$950.00
10/04/24	9000009855	Project Lead the Way, Inc.	General Supplies	\$950.00
10/04/24	9000009855	Project Lead the Way, Inc.	General Supplies	\$950.00
10/04/24	9000009856	Reston Express Distributing	General Supplies	\$135.00
10/04/24	9000009856	Reston Express Distributing	FCCLA - General Supplies	\$225.00
10/04/24	9000009856	Reston Express Distributing	FCCLA - General Supplies	\$255.00
10/04/24	9000009856	Reston Express Distributing	HOSA - General Supplies	\$2,198.00
10/04/24	9000009857	Rexel USA Inc	Supplies - Maintenance	\$20.78
10/04/24	9000009857	Rexel USA Inc	Supplies - Maintenance	\$85.00
10/04/24	9000009858	Rhee, Ronald	Professional Services	\$275.00
10/04/24	9000009859	Rinn, Dawn M	Game Officials	\$155.00
10/04/24	528139	Risley, Ethan	Game Officials	\$260.00
10/04/24	9000009860	Roberson, Dawn	Game Officials	\$125.00
10/04/24	9000009861	Roig, Ricardo	Game Officials	\$125.00
10/04/24	9000009862	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,014.20
10/04/24	9000009862	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,076.80

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10/04/24	9000009863	Russell, James	Professional Services	\$275.00
10/04/24	528140	Ryan, Tony	Professional Services	\$150.00
10/04/24	9000009864	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$150.01
10/04/24	9000009865	Santiago, John A	Game Officials	\$155.00
10/04/24	9000009866	Savvas Learning Company, LLC	IMA Instructional Materials	\$2,134.00
10/04/24	9000009866	Savvas Learning Company, LLC	IMA Instructional Materials	\$14,210.70
10/04/24	9000009867	School Life	Principal - General Supplies	\$9.75
10/04/24	9000009867	School Life	Principal - General Supplies	\$9.75
10/04/24	9000009867	School Life	General Supplies	\$17.25
10/04/24	9000009867	School Life	General Supplies	\$19.07
10/04/24	9000009867	School Life	General Supplies	\$19.11
10/04/24	9000009867	School Life	Student Council-Ex. Curr. General Supplies	\$19.11
10/04/24	9000009867	School Life	Principal - General Supplies	\$19.59
10/04/24	9000009867	School Life	Principal - General Supplies	\$30.00
10/04/24	9000009867	School Life	General Supplies	\$42.50
10/04/24	9000009867	School Life	General Supplies	\$42.50
10/04/24	9000009867	School Life	General Supplies	\$42.50
10/04/24	9000009867	School Life	General Supplies	\$42.50
10/04/24	9000009867	School Life	General Supplies	\$42.50
10/04/24	9000009867	School Life	General Supplies	\$42.50
10/04/24	9000009867	School Life	General Supplies	\$42.50
10/04/24	9000009867	School Life	General Supplies	\$43.50
10/04/24	9000009867	School Life	General Supplies	\$43.50
10/04/24	9000009867	School Life	General Supplies	\$76.50
10/04/24	9000009867	School Life	Student Council-Ex. Curr. General Supplies	\$84.00
10/04/24	9000009867	School Life	General Supplies	\$144.00
10/04/24	9000009867	School Life	Principal - General Supplies	\$152.00
10/04/24	9000009867	School Life	Principal - General Supplies	\$171.00
10/04/24	9000009867	School Life	Principal - General Supplies	\$171.00
10/04/24	9000009867	School Life	Principal - General Supplies	\$171.00
10/04/24	9000009867	School Life	Principal - General Supplies	\$171.00
10/04/24	9000009867	School Life	Principal - General Supplies	\$180.00

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10/04/24	9000009868	School Specialty Inc.	General Supplies	\$6.10
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$11.95
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$40.29
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$40.75
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$46.20
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$51.99
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$131.89
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$253.73
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$478.85
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$526.20
10/04/24	9000009868	School Specialty Inc.	General Supplies	\$1,155.64
10/04/24	528141	Scripps National Spelling Bee	Travel & Subsistence-Students	\$187.50
10/04/24	9000009869	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$168.44
10/04/24	9000009870	SERVPRO of SouthEast/East Central Austin	Bldg Purch/Constr/Improve/Fee	\$200,000.00
10/04/24	9000009871	Smith, Gregory Scott	EMS Professional Services	\$162.50
10/04/24	9000009872	Smith, Sonia	Game Officials	\$125.00
10/04/24	528142	Smith, William James	Game Officials	\$147.50
10/04/24	528143	Social Studies School Service	General Supplies	\$8.22
10/04/24	528143	Social Studies School Service	General Supplies	\$37.57
10/04/24	528143	Social Studies School Service	General Supplies	\$67.25
10/04/24	528143	Social Studies School Service	General Supplies	\$68.50
10/04/24	528143	Social Studies School Service	General Supplies	\$466.91
10/04/24	9000009873	Speech Pathways Therapy Center LLC	Professional Services	\$7,953.75
10/04/24	9000009874	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$3,900.00
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	(\$251.68)
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$10.26
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$32.32
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$33.76
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$49.57
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$49.57
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$49.57
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$49.57



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10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$49.57
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$49.57
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$49.57
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$49.57
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$78.45
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$84.49
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$85.25
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$130.23
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$138.11
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$174.57
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$184.07
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$203.40
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$205.22
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$218.33
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$222.34
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$251.68
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$251.68
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$287.70
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$316.46
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$346.42
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$353.41
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$366.35
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$381.99
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$404.45
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$420.25
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$425.95
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$436.74
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$445.74
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$456.78
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$468.13
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$479.23
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$479.78
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$492.29

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10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$494.19
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$495.05
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$538.92
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$564.45
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$586.84
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$604.65
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$647.41
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$688.34
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$781.48
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$853.13
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$855.84
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$909.15
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$1,019.84
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$1,253.43
10/04/24	528144	Sysco Central Texas Inc.	Non-Food Cost	\$1,820.69
10/04/24	528145	TASB, Inc.	Travel - Superintendent	\$349.38
10/04/24	528145	TASB, Inc.	Travel & Subsistence-Employees	\$485.00
10/04/24	528145	TASB, Inc.	Safety & Security Coord Travel	\$485.00
10/04/24	528145	TASB, Inc.	Board Travel Expenses	\$2,445.62
10/04/24	9000009875	TASBO	Miscellaneous Operating Costs	\$525.00
10/04/24	9000009875	TASBO	Miscellaneous Operating Costs	\$525.00
10/04/24	528146	TASSP	Admin Professional Dues Only	\$285.00
10/04/24	9000009876	TeachTown	General Supplies	\$735.00
10/04/24	528147	TEPSA	Admin Professional Dues Only	\$376.00
10/04/24	528147	TEPSA	Admin Professional Dues Only	\$376.00
10/04/24	528147	TEPSA	Dues Only	\$376.00
10/04/24	528147	TEPSA	Dues Only	\$376.00
10/04/24	528148	Terrazas, Michael	Game Officials	\$50.00
10/04/24	9000009877	Texas College Bridge	Miscellaneous Contracted Svs	\$22,500.00
10/04/24	528149	Texas Counseling Association	Travel & Subsistence-Employees	\$175.00
10/04/24	528149	Texas Counseling Association	Travel & Subsistence-Employees	\$175.00
10/04/24	528150	The Woodlands High School	Travel & Subsistence-Studen	\$70.00
10/04/24	528151	Tisca, Inc.	Dues Only	\$40.00

## October 2024 Expenditures

10/04/24	528152	Tivy High School	Travel & Subsistence-Studen	\$350.00
10/04/24	528153	Tovar, Earl	Game Officials	\$260.00
10/04/24	528154	TPW, Inc.	General Supplies	\$375.00
10/04/24	528155	Tractor Supply Company	General Supplies	\$24.89
10/04/24	528155	Tractor Supply Company	General Supplies	\$29.99
10/04/24	528155	Tractor Supply Company	General Supplies	\$29.99
10/04/24	528155	Tractor Supply Company	Supplies - Maintenance	\$49.99
10/04/24	528155	Tractor Supply Company	Supplies - Maintenance	\$67.98
10/04/24	528155	Tractor Supply Company	Supplies - Maintenance	\$520.92
10/04/24	528156	Transfinder Corporation	Miscellaneous Contracted Svs	\$3,850.00
10/04/24	9000009878	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
10/04/24	528157	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
10/04/24	9000009879	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$176.00
10/04/24	9000009879	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$1,320.00
10/04/24	528158	Visions Glass Tinting	Miscellaneous Contracted Svs	\$275.00
10/04/24	528158	Visions Glass Tinting	Miscellaneous Contracted Svs	\$299.00
10/04/24	528158	Visions Glass Tinting	Misc Contracted Svcs	\$550.00
10/04/24	9000009880	Vivacity Tech PBC	General Supplies	(\$2,588.00)
10/04/24	9000009880	Vivacity Tech PBC	Art - General Supplies	\$60.00
10/04/24	9000009880	Vivacity Tech PBC	General Supplies	\$159.00
10/04/24	9000009880	Vivacity Tech PBC	General Supplies	\$159.00
10/04/24	9000009880	Vivacity Tech PBC	General Supplies Prop 2	\$409.50
10/04/24	9000009880	Vivacity Tech PBC	General Supplies	\$895.00
10/04/24	9000009880	Vivacity Tech PBC	General Supplies	\$895.00
10/04/24	9000009881	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$40.00
10/04/24	9000009881	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$40.00
10/04/24	9000009881	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$40.00
10/04/24	9000009881	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$46.00
10/04/24	9000009881	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$46.00
10/04/24	9000009881	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$57.50
10/04/24	528159	Vorpahl, Kenneth	Game Officials	\$260.00
10/04/24	528160	W W Tire Co.	Tires	\$25.00
10/04/24	528160	W W Tire Co.	Tires	\$25.00

## October 2024 Expenditures

10/04/24	9000009882	Wampler, David	Professional Services	\$175.00
10/04/24	9000009883	Waste Management Of Texas, Inc	Garbage	\$15,057.28
10/04/24	9000009884	White, Daniel	EMS Professional Services	\$150.00
10/04/24	9000009884	White, Daniel	Professional Services	\$162.50
10/04/24	9000009885	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$16.62
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$7.12
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$7.59
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$7.59
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$12.52
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$14.24
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$14.24
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$14.24
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$15.18
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$15.18
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$15.18
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$15.18
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$15.65
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$21.36
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$21.36
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$21.36
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$28.48
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$28.48
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$28.48
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$28.48
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30

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10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$31.30
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$35.60
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$35.60
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$35.60
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$35.60
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$35.60
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$35.60
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$35.60
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$37.95
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$42.72
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$42.72
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$46.95
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$60.99
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$60.99
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$60.99
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$60.99
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$60.99
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$60.99
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$62.60
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$71.20
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$106.80
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$106.80
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$121.98
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$156.64
10/04/24	9000009886	William V. Macgill & Co.	General Supplies	\$182.97
10/04/24	9000009887	Williams, Anthony	Game Officials	\$260.00
10/04/24	9000009888	Wilson, Shane A	Travel & Subsistence-Employ	\$43.01
10/04/24	9000009889	Yoder, Paul	Game Officials	\$145.00
10/04/24	9000009889	Yoder, Paul	Game Officials	\$155.00
10/04/24	528161	Young, John Joseph, V	Incubator - Miscellaneous Operating	\$1,000.00
10/04/24	9000009880	Vivacity Tech PBC	General Supplies	\$700.00
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$19.99
10/04/24	9000009796	Amazon.com Services, Inc.	General Supplies	\$126.65
10/04/24	528138	Pearson	Testing Material	\$117.75

## October 2024 Expenditures

10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$11.40
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$14.95
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$16.23
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$20.74
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$23.91
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$55.49
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$88.79
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$98.64
10/07/24	8000000701	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$165.60
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$168.44
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$195.15
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$202.92
10/07/24	8000000701	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$214.99
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$299.26
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$366.26
10/07/24	8000000701	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$446.35
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$488.80
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$664.19
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$676.22
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$687.53
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$751.27
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$1,070.00
10/07/24	8000000701	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$1,093.07
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$1,170.61
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$1,502.52
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$1,614.83
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$1,648.75
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$2,365.79
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$3,226.20
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$3,233.90
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$3,517.88
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$4,148.71
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$4,269.77



## October 2024 Expenditures

10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$7,426.72
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$7,624.56
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$10,973.66
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$12,781.07
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$12,925.85
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$40,504.39
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$46,735.52
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$74,469.74
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$78,374.05
10/07/24	8000000701	Teacher Retirement System	Teacher Retirement System	\$514,094.10
10/11/24	528162	4imprint	General Supplies	\$96.97
10/11/24	528162	4imprint	General Supplies	\$216.71
10/11/24	528162	4imprint	General Supplies	\$376.85
10/11/24	528162	4imprint	General Supplies	\$411.08
10/11/24	9000009890	806 Technologies, Inc.	Miscellaneous Contracted Svs	\$7,700.00
10/11/24	9000009891	Acevedo, Leticia	EMS Professional Services	\$175.00
10/11/24	9000009892	Acme Safe & Lock Company	Supplies - Maintenance	\$1,069.00
10/11/24	528163	Agency 405	Background checks	\$77.00
10/11/24	9000009893	Alamo Iron Works	Welding Grants -General Supplies	\$6,080.00
10/11/24	9000009894	Albarracin, Daniel Alberto	Game Officials	\$125.00
10/11/24	9000009894	Albarracin, Daniel Alberto	Game Officials	\$125.00
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$638.00
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$660.50
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$759.00
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$849.00
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$896.00
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$962.00
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$983.75
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$1,464.50
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$1,543.00
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$1,836.50
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$2,097.50
10/11/24	9000009895	Allison Enterprises, Inc.	Contracted Maintenance	\$3,477.00

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10/11/24	528164	Allplayers Network Inc.	Miscellaneous Contracted Svs	\$1,000.00
10/11/24	528164	Allplayers Network Inc.	Miscellaneous Contracted Svs	\$1,000.00
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$76.58)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$60.00)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$55.93)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$39.99)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$27.90)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$27.34)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$27.34)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$13.95)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$13.67)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$7.99)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$6.50)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$2.25)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$2.15)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$1.04)
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	(\$0.06)
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$2.81
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$2.81
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$2.81
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$3.84
10/11/24	9000009896	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$5.37
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$5.51
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$5.76
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$5.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$5.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$6.50
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$6.60
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$6.64
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$6.95
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$7.18
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$7.19

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10/11/24	9000009896	Amazon.com Services, Inc.	Supplies (RX Supplies)	\$7.74
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$7.84
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$7.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$7.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$7.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$7.99
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies (RX Supplies)	\$8.04
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$8.37
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$8.45
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$8.45
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$8.95
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$8.95
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$8.96
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$8.98
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$8.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$9.84
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$9.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$9.98
10/11/24	9000009896	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	Athletics - General Supplies	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
10/11/24	9000009896	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$10.22
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$10.38
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$11.61
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$11.64

## October 2024 Expenditures

10/11/24	9000009896	Amazon.com Services, Inc.	Supplies (RX Supplies)	\$11.72
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$11.73
10/11/24	9000009896	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.94
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies (RX Supplies)	\$11.96
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies (RX Supplies)	\$11.98
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$11.99
10/11/24	9000009896	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$12.11
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$12.14
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$12.39
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$12.49
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$12.50
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$12.77
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$12.92
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$12.92
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$12.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$12.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$12.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$13.00
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$13.45
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$13.69
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$13.86
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$13.97
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$13.98
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$14.25
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$14.69
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$14.89
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$14.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$14.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$15.21
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$15.49
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$15.66

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10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$15.70
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$15.88
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$15.93
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$15.95
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$15.96
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$15.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$15.99
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$15.99
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$16.69
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$16.76
10/11/24	9000009896	Amazon.com Services, Inc.	STEM - General Supplies	\$16.99
10/11/24	9000009896	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$16.99
10/11/24	9000009896	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.40
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$17.79
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$17.94
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$17.99
10/11/24	9000009896	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$17.99
10/11/24	9000009896	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$18.69
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$18.87
10/11/24	9000009896	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$18.98
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$18.98
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$18.99
10/11/24	9000009896	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$19.49
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$19.69
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$19.88
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$19.90
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$19.95
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$19.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$19.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$19.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$20.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$20.99



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10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$21.28
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$21.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
10/11/24	9000009896	Amazon.com Services, Inc.	Misc Operating	\$22.49
10/11/24	9000009896	Amazon.com Services, Inc.	Misc Operating	\$22.49
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$22.54
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$22.79
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$22.79
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$22.94
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$22.97
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$22.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$22.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$23.00
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$23.18
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$23.26
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$23.99
10/11/24	9000009896	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$24.21
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$24.45
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$24.65
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$24.86
10/11/24	9000009896	Amazon.com Services, Inc.	Misc Operating	\$24.90
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$24.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$24.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$24.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$25.04
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$25.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$25.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$25.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$25.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$26.97
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$26.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$26.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$26.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$26.99



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10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$27.34
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$27.50
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$27.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$27.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$28.40
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$28.98
10/11/24	9000009896	Amazon.com Services, Inc.	Theatre - General Supplies	\$28.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$29.00
10/11/24	9000009896	Amazon.com Services, Inc.	Misc Operating	\$29.05
10/11/24	9000009896	Amazon.com Services, Inc.	Misc Operating	\$29.05
10/11/24	9000009896	Amazon.com Services, Inc.	Misc Operating	\$29.06
10/11/24	9000009896	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.79
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$29.97
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$29.99
10/11/24	9000009896	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
10/11/24	9000009896	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$30.00
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$31.16
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$31.32
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$31.96
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$31.96
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.25
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$33.97
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$33.98
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$33.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$34.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$35.97
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$35.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$36.87
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$36.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$36.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$37.28

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10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$37.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$37.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$37.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$38.56
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$38.97
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$38.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$38.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$39.70
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$39.79
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$39.92
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$39.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$39.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$39.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$39.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$39.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$40.44
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$41.01
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$41.38
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$41.85
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$42.95
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$42.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$42.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$44.95
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$45.08
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$45.99
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$46.76
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$47.88
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$48.93
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$48.96
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$49.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$50.58
10/11/24	9000009896	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$51.80
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$52.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$53.25

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10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$53.94
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$53.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$55.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$56.60
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$57.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$58.83
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$59.08
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$59.97
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$59.98
10/11/24	9000009896	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$59.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$60.11
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$60.40
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$61.80
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$62.49
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$67.62
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$68.50
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$68.50
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$68.82
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$69.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$71.80
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$72.99
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$74.24
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$74.56
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$76.58
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$78.32
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$79.79
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$79.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$82.60
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$83.85
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$86.45
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$89.97
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$99.98

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10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$99.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$99.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$101.34
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$109.00
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$114.00
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$114.30
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$117.48
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$119.64
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$119.98
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$124.75
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$129.95
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$135.57
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$135.57
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$135.57
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$135.99
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$143.68
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$145.72
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$146.20
10/11/24	9000009896	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$149.00
10/11/24	9000009896	Amazon.com Services, Inc.	PTO - General Supplies	\$149.84
10/11/24	9000009896	Amazon.com Services, Inc.	Athletics - General Supplies	\$159.90
10/11/24	9000009896	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$169.69
10/11/24	9000009896	Amazon.com Services, Inc.	VWES Startup Funds - Tech	\$169.80
10/11/24	9000009896	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$179.96
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$189.94
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$199.76
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$220.50
10/11/24	9000009896	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$233.34
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$250.00
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$274.50
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$290.36
10/11/24	9000009896	Amazon.com Services, Inc.	General Supplies	\$347.98
10/11/24	9000009896	Amazon.com Services, Inc.	Library - General Supplies	\$351.34

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10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$570.00
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$602.98
10/11/24	9000009896	Amazon.com Services, Inc.	Supplies - Maintenance	\$1,599.99
10/11/24	9000009896	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$2,189.58
10/11/24	9000009897	Apple Computer, Inc	General Supplies	\$90.00
10/11/24	9000009897	Apple Computer, Inc	General Supplies Prop 2	\$264.00
10/11/24	9000009897	Apple Computer, Inc	General Supplies	\$799.96
10/11/24	9000009897	Apple Computer, Inc	General Supplies Prop 2	\$1,316.00
10/11/24	9000009897	Apple Computer, Inc	General Supplies	\$1,645.00
10/11/24	9000009897	Apple Computer, Inc	General Supplies	\$3,240.00
10/11/24	9000009897	Apple Computer, Inc	General Supplies Prop 2	\$12,960.00
10/11/24	528165	Armko Industries Inc.	Academy Expansion Soft Cost	\$1,297.50
10/11/24	528165	Armko Industries Inc.	Classroom Additions Soft Cost	\$2,187.50
10/11/24	528165	Armko Industries Inc.	ES 08 Soft Cost	\$3,050.00
10/11/24	9000009898	Automatic Fire Protection	Supplies - Maintenance	\$410.00
10/11/24	9000009899	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$2,783.00
10/11/24	9000009899	Avalon Motor Coaches LLC	CHARTER BUSES	\$6,072.00
10/11/24	9000009900	Balli, Devin Jordan	Game Officials	\$125.00
10/11/24	9000009901	Band Shoppe	BAND UNIFORMS	\$141.40
10/11/24	9000009901	Band Shoppe	BAND UNIFORMS	\$855.00
10/11/24	528166	Bandera Electric Cooperative	Electricity	\$30.15
10/11/24	528167	Barrera, Erico	Game Officials	\$145.00
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$31.24
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.34
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.76
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.18
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.02
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.02
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.95
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.44
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.44
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.86
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.86



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10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.30
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.70
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.70
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.70
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.75
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.12
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.12
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.12
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.54
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.54
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.38
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.55
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.80
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.80
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.22
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.42
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.64
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.48
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.48
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.74
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.42
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.42
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.84
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.10
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.52
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.36
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.36
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.98
10/11/24	528168	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.40
10/11/24	9000009902	Blick Art Materials	General Supplies	(\$117.81)
10/11/24	9000009902	Blick Art Materials	General Supplies	(\$83.96)
10/11/24	9000009902	Blick Art Materials	General Supplies	(\$18.96)



## October 2024 Expenditures

10/11/24	9000009902	Blick Art Materials	General Supplies	\$2.97
10/11/24	9000009902	Blick Art Materials	General Supplies	\$18.96
10/11/24	9000009902	Blick Art Materials	General Supplies	\$62.95
10/11/24	9000009902	Blick Art Materials	General Supplies	\$83.96
10/11/24	9000009902	Blick Art Materials	General Supplies	\$117.81
10/11/24	9000009902	Blick Art Materials	General Supplies	\$145.97
10/11/24	9000009902	Blick Art Materials	General Supplies	\$319.29
10/11/24	9000009902	Blick Art Materials	General Supplies	\$3,685.80
10/11/24	9000009903	Boerne Auto Truck Supply, Inc.	Parts	\$5.55
10/11/24	9000009903	Boerne Auto Truck Supply, Inc.	Parts	\$243.29
10/11/24	9000009903	Boerne Auto Truck Supply, Inc.	Parts	\$267.11
10/11/24	9000009903	Boerne Auto Truck Supply, Inc.	Parts	\$322.33
10/11/24	528169	Boerne Office Supply	Office Supplies	\$61.99
10/11/24	528169	Boerne Office Supply	Office Supplies	\$99.99
10/11/24	528169	Boerne Office Supply	Office Supplies	\$99.99
10/11/24	528169	Boerne Office Supply	General Supplies	\$139.00
10/11/24	528169	Boerne Office Supply	Office Supplies	\$209.97
10/11/24	528169	Boerne Office Supply	Office Supplies	\$329.97
10/11/24	528169	Boerne Office Supply	Office Supplies	\$519.96
10/11/24	9000009904	Boerne Star	Required Newspaper Publications	\$100.00
10/11/24	9000009905	Brady's Auto Repair	Contracted Maintenance	\$238.03
10/11/24	9000009905	Brady's Auto Repair	Parts	\$3,881.12
10/11/24	9000009906	Bridging Academics with School Evaluations	Professional Services	\$850.00
10/11/24	9000009906	Bridging Academics with School Evaluations	Professional Services	\$1,250.00
10/11/24	9000009906	Bridging Academics with School Evaluations	Professional Services	\$2,000.00
10/11/24	9000009907	BSN Sports, Inc.	General Supplies	\$6.00
10/11/24	9000009907	BSN Sports, Inc.	General Supplies	\$6.00
10/11/24	9000009907	BSN Sports, Inc.	General Supplies	\$112.00
10/11/24	9000009907	BSN Sports, Inc.	General Supplies	\$112.00
10/11/24	528170	Calk, John Curtis	Game Officials	\$145.00

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10/11/24	528171	Canales, Kristofer	Game Officials	\$145.00
10/11/24	9000009908	Chavez, David Oscar, Jr	Professional Services	\$330.00
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$29.70
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$33.11
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$45.84
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$57.75
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$68.83
10/11/24	9000009909	Cintas Corporation	Uniform Service	\$100.51
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
10/11/24	9000009909	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
10/11/24	9000009910	City Electric Supply Company	Supplies - Maintenance	\$139.89
10/11/24	9000009910	City Electric Supply Company	Supplies - Maintenance	\$870.36
10/11/24	528172	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$160.00
10/11/24	528172	City Of Boerne	Parking & Security - Fees, Permits and Misc Expens	\$262.50
10/11/24	528172	City Of Boerne	Student Council Miscellaneous Contracted Svs	\$262.50
10/11/24	9000009911	City Of Boerne Utilities	Sewer	\$14.05
10/11/24	9000009911	City Of Boerne Utilities	Water	\$32.36
10/11/24	9000009911	City Of Boerne Utilities	Electricity	\$2,374.46
10/11/24	9000009911	City Of Boerne Utilities	Water	\$2,522.72

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10/11/24	528173	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/11/24	528173	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
10/11/24	9000009912	College Board	Testing Materials	\$1,750.00
10/11/24	528174	College Board Ap Services	Testing Materials	\$5,250.00
10/11/24	9000009913	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$12,187.50
10/11/24	528175	ControlScan Inc.	Contracted Maintenance	\$74.00
10/11/24	9000009914	Corgan Associates Inc	Film & Fencing Soft Cost - Bond Interest Earnings	\$960.66
10/11/24	9000009914	Corgan Associates Inc	Misc Contracted Services	\$2,001.17
10/11/24	9000009914	Corgan Associates Inc	Film & Fencing Soft Cost - Bond Interest Earnings	\$2,249.33
10/11/24	9000009914	Corgan Associates Inc	Misc Contracted Services	\$4,685.62
10/11/24	9000009915	Craft, Sandra K	General Supplies	\$9.96
10/11/24	9000009915	Craft, Sandra K	General Supplies	\$9.96
10/11/24	9000009916	Cubie.Co	General Supplies	\$59.95
10/11/24	9000009916	Cubie.Co	General Supplies	\$105.00
10/11/24	9000009916	Cubie.Co	General Supplies	\$179.85
10/11/24	9000009917	CuStumm Design & Tees LLC	General Supplies	\$240.00
10/11/24	9000009917	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$425.00
10/11/24	9000009917	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$425.00
10/11/24	9000009917	CuStumm Design & Tees LLC	Theatre - General Supplies	\$490.00
10/11/24	9000009917	CuStumm Design & Tees LLC	General Supplies	\$966.00
10/11/24	528176	Davenport High School	Travel & Subsistence-Studen	\$420.00
10/11/24	528176	Davenport High School	Travel & Subsistence-Studen	\$490.00
10/11/24	9000009918	Demco, Inc.	General Supplies	\$40.16
10/11/24	9000009918	Demco, Inc.	General Supplies	\$98.76
10/11/24	9000009918	Demco, Inc.	General Supplies	\$126.14
10/11/24	528177	Doggett Freightliner Of S. TX	Parts	\$1,161.86

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10/11/24	9000009919	Donecker, Kaitlyn Justine	CTE - Travel & Subsistence-Employees	\$11.12
10/11/24	9000009920	Elite Learning Solutions LLC	Professional Services	\$3,396.36
10/11/24	528178	ESC Region 12	Miscellaneous	\$6,000.00
10/11/24	9000009921	ESC Region 20	Travel & Subsistence-Employee	\$500.00
10/11/24	9000009921	ESC Region 20	Travel & Subsistence-Employee	\$500.00
10/11/24	528179	Esquivel, Gabriela	EMS Professional Services	\$150.00
10/11/24	9000009922	Esquivel, John	Professional Services	\$275.00
10/11/24	9000009924	Fahlund, George	Miscellaneous Contracted Svs	\$140.00
10/11/24	528180	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,709.45
10/11/24	9000009925	Flinn Scientific Inc.	General Supplies	\$26.10
10/11/24	9000009925	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$171.60
10/11/24	9000009926	Flippen Group LLC	Travel & Subsistence-Employ	\$550.00
10/11/24	9000009927	Follett Content Solutions (BOOKS)	Reading Materials	\$4,881.47
10/11/24	9000009928	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$38.99
10/11/24	528181	Fredericksburg High School	Travel & Subsistence-Studen	\$440.00
10/11/24	9000009929	Fuentes, Rogelio	Professional Services	\$220.00
10/11/24	9000009930	Gandy Ink	Choir - Ex. Curr. General Supplies	\$21.30
10/11/24	9000009930	Gandy Ink	Choir - Ex. Curr. General Supplies	\$31.95
10/11/24	9000009930	Gandy Ink	Choir - Ex. Curr. General Supplies	\$85.20
10/11/24	9000009930	Gandy Ink	Choir - Ex. Curr. General Supplies	\$85.20
10/11/24	9000009930	Gandy Ink	Choir - Ex. Curr. General Supplies	\$106.50
10/11/24	9000009930	Gandy Ink	Choir - Ex. Curr. General Supplies	\$149.10
10/11/24	9000009930	Gandy Ink	Choir - Ex. Curr. General Supplies	\$266.25
10/11/24	9000009930	Gandy Ink	Choir - Ex. Curr. General Supplies	\$383.40
10/11/24	9000009931	GCB Industries LLC	Contracted Maintenance	\$2,740.38
10/11/24	528182	Generation Genius, Inc.	PTO - General Supplies	\$1,795.00
10/11/24	528183	Gilmore, Jay	Game Officials	\$50.00
10/11/24	9000009932	Gomez, Eric	Professional Services	\$275.00
10/11/24	528184	Gottschalk, Benard	Game Officials	\$145.00
10/11/24	528184	Gottschalk, Benard	Game Officials	\$145.00
10/11/24	528184	Gottschalk, Benard	Game Officials	\$145.00
10/11/24	528185	Grey Forest Utilities	Natural Gas	\$1,585.36

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10/11/24	9000009933	Grey, James	Game Officials	\$95.00
10/11/24	528186	Guardiola, Anita M	Game Officials	\$125.00
10/11/24	9000009934	Haney, Jan Eileen	CTE - Travel & Subsistence-Employees	\$36.58
10/11/24	528187	Hankins, Roger	Game Officials	\$145.00
10/11/24	9000009935	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
10/11/24	9000009935	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$710.56
10/11/24	9000009935	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$965.31
10/11/24	9000009935	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,010.00
10/11/24	9000009936	High School Music Service, Inc	General Supplies	\$729.00
10/11/24	528188	Highland Commissioning LLC	Classroom Additions Soft Cost	\$1,095.00
10/11/24	9000009937	Hi-Line Inc.	Parts	\$911.90
10/11/24	528189	Hill Country Overhead Door	Contracted Maintenance	\$1,540.00
10/11/24	9000009938	Hill Country Timing	Miscellaneous Contracted Svs	\$450.00
10/11/24	9000009938	Hill Country Timing	Miscellaneous Contracted Svs	\$450.00
10/11/24	9000009939	Hillje Music Centers LLC	Principal - Contracted Services	\$195.00
10/11/24	9000009940	Hillyard, Inc.	Non-Food Cost	\$1,668.95
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$8.98
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$15.90
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$15.94
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$17.97
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$19.82
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$19.98
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$24.67
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$25.11
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$26.77
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$30.75
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$31.97
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$34.57
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$39.96
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$44.63
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$45.85
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$47.19

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10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$51.95
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$53.74
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$53.94
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$59.80
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$62.00
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$66.97
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$72.78
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$73.26
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$73.49
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$86.21
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$87.72
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$107.76
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$115.32
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$118.54
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$139.93
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$141.41
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$149.75
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$151.30
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$165.60
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$186.25
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$201.88
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$235.85
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$249.70
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$278.35
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$349.62
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$354.70
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$363.42
10/11/24	9000009941	Home Depot Credit Services	Miscellaneous Operating Costs	\$443.32
10/11/24	9000009941	Home Depot Credit Services	Supplies - Maintenance	\$564.70
10/11/24	9000009941	Home Depot Credit Services	Supplies - Custodial	\$567.00
10/11/24	9000009941	Home Depot Credit Services	Supplies - Custodial	\$584.74
10/11/24	9000009941	Home Depot Credit Services	General Supplies	\$1,230.48
10/11/24	9000009942	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$154.17



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10/11/24	528190	Indeco Sales, Inc.	General Supplies	\$6,390.00
10/11/24	9000009943	Isgur, Ron	Game Officials	\$95.00
10/11/24	528191	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
10/11/24	9000009944	J.W. Pepper & Sons, Inc	General Supplies	\$14.99
10/11/24	9000009944	J.W. Pepper & Sons, Inc	General Supplies	\$19.99
10/11/24	9000009944	J.W. Pepper & Sons, Inc	General Supplies	\$49.99
10/11/24	9000009944	J.W. Pepper & Sons, Inc	General Supplies	\$52.25
10/11/24	9000009944	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$82.99
10/11/24	9000009944	J.W. Pepper & Sons, Inc	General Supplies	\$105.75
10/11/24	9000009944	J.W. Pepper & Sons, Inc	General Supplies	\$111.95
10/11/24	9000009944	J.W. Pepper & Sons, Inc	General Supplies	\$152.75
10/11/24	9000009944	J.W. Pepper & Sons, Inc	General Supplies	\$189.99
10/11/24	9000009944	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$252.50
10/11/24	9000009945	Jacob's Equipment Distributing Co.	Contracted Maintenance	\$640.00
10/11/24	528192	Jena Craig Photography	Contracted Services-Supt	\$350.00
10/11/24	528193	Jenkins, Tyronne	Game Officials	\$145.00
10/11/24	9000009946	Jerdon Enterprise LP	Courtyard Upgrades Hard Cost	\$358,311.50
10/11/24	9000009947	Jordan, Linda K	Travel & Subsistence-Employees	\$112.61
10/11/24	9000009947	Jordan, Linda K	Travel & Subsistence-Employees	\$139.71
10/11/24	9000009948	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$100.00
10/11/24	9000009949	Keefner, Peri Lyn Copeland	Game Officials	\$125.00
10/11/24	9000009950	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
10/11/24	9000009951	Kyrish Truck Centers of SA	Parts	\$3,332.16
10/11/24	528194	La Vernia ISD	Travel & Subsistence-Studen	\$200.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00

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10/11/24	9000009952	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
10/11/24	9000009953	Liberty Office Products	General Supplies	\$2.93
10/11/24	9000009953	Liberty Office Products	General Supplies	\$3.79
10/11/24	9000009953	Liberty Office Products	General Supplies	\$7.54
10/11/24	9000009953	Liberty Office Products	General Supplies	\$7.54
10/11/24	9000009953	Liberty Office Products	General Supplies	\$35.00
10/11/24	9000009953	Liberty Office Products	General Supplies	\$59.30
10/11/24	9000009953	Liberty Office Products	General Supplies	\$3,351.20
10/11/24	528195	Lincoln Electric Company	General Supplies	\$255.30
10/11/24	528195	Lincoln Electric Company	General Supplies	\$342.81
10/11/24	528195	Lincoln Electric Company	General Supplies	\$649.26
10/11/24	528195	Lincoln Electric Company	General Supplies	\$2,172.63
10/11/24	528196	Mark's Plumbing Parts	Supplies - Maintenance	\$734.34
10/11/24	9000009954	Martin, Jared N	CTE - Travel & Subsistence-Employees	\$41.81
10/11/24	528197	McIntosh, Valerie	Game Officials	\$145.00
10/11/24	528198	Metcalfe, Conner	Game Officials	\$95.00
10/11/24	9000009955	Miller, Jean R	Dyslexia Teacher Travel	\$55.28
10/11/24	9000009955	Miller, Jean R	Dyslexia Teacher Travel	\$80.40
10/11/24	9000009956	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$214.67
10/11/24	528199	Mohawk USA LLC	General Supplies Prop 2	\$81.17
10/11/24	528199	Mohawk USA LLC	General Supplies Prop 2	\$1,271.16
10/11/24	9000009957	Monarch Trophy Studio	Miscellaneous Operating	\$81.95
10/11/24	528200	Moring, Eleanor R	Marquee Fundraiser	\$50.00
10/11/24	9000009958	Moring, Stephen Gregory	Professional Services	\$220.00
10/11/24	9000009959	Moy Tarin Ramirez Engineers	ES 08 Hard Cost - Tree Mitigation	\$9,641.26
10/11/24	9000009959	Moy Tarin Ramirez Engineers	ES 08 Soft Cost - Tree Mitigation	\$39,744.50
10/11/24	528201	Murphy, James	Game Officials	\$145.00
10/11/24	9000009960	Neuhaus Education Center	Dyslexia Travel & Subsistence	\$125.00
10/11/24	9000009960	Neuhaus Education Center	Dyslexia Travel & Subsistence	\$220.00
10/11/24	9000009960	Neuhaus Education Center	General Supplies	\$325.00
10/11/24	9000009961	OK Tours LLC	CHARTER BUSES	\$19,200.00
10/11/24	9000009962	Patton, Bowen C	Professional Services	\$330.00

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10/11/24	528203	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$8,850.00
10/11/24	528204	Popham, Jacob	Game Officials	\$145.00
10/11/24	9000009963	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$166.83
10/11/24	528205	Reece Plumbing	Supplies - Maintenance	\$1,457.08
10/11/24	9000009964	Reston Express Distributing	General Supplies	\$20.00
10/11/24	9000009964	Reston Express Distributing	General Supplies	\$373.00
10/11/24	9000009965	Rexel USA Inc	Supplies - Maintenance	\$18.21
10/11/24	9000009965	Rexel USA Inc	Supplies - Maintenance	\$24.69
10/11/24	9000009965	Rexel USA Inc	Supplies - Maintenance	\$142.56
10/11/24	9000009965	Rexel USA Inc	Supplies - Maintenance	\$273.24
10/11/24	9000009965	Rexel USA Inc	Supplies - Maintenance	\$346.57
10/11/24	9000009965	Rexel USA Inc	Supplies - Maintenance	\$545.50
10/11/24	9000009965	Rexel USA Inc	Supplies - Maintenance	\$728.85
10/11/24	9000009965	Rexel USA Inc	Supplies - Maintenance	\$1,604.71
10/11/24	9000009966	Rivas, Lourdes	Travel & Subsistence-Employees	\$260.76
10/11/24	9000009967	Roberson, Dawn	Game Officials	\$125.00
10/11/24	9000009968	Rush Truck Centers Of Tx, LP	Parts	\$370.00
10/11/24	9000009968	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$995.00
10/11/24	9000009968	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,008.20
10/11/24	9000009969	Russell, James	Professional Services	\$220.00
10/11/24	528206	Ryan, Tony	EMS Professional Services	\$150.00
10/11/24	9000009970	SafetyMed LLC	General Supplies	\$28.00
10/11/24	9000009970	SafetyMed LLC	General Supplies	\$105.00
10/11/24	9000009970	SafetyMed LLC	General Supplies	\$179.00
10/11/24	9000009970	SafetyMed LLC	General Supplies	\$1,999.00
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	(\$5.57)
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$4.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$5.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$5.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$5.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$5.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$5.99

## October 2024 Expenditures

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## October 2024 Expenditures

10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$17.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$17.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$17.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$17.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$17.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$18.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$18.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$18.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$18.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$18.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$18.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$18.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$18.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$19.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$19.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$19.99
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$26.04
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$71.08
10/11/24	528207	Scholastic Book Fairs, Inc.	Library - Reading material	\$1,749.49
10/11/24	528208	Scholastic Inc.	Reading Material-English	\$21.46
10/11/24	528208	Scholastic Inc.	Reading Material-English	\$238.40
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$0.00
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$1.07
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$1.66
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$2.78
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$3.37
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$11.69
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$12.55
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$12.60
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$14.20
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$16.54
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$21.60
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$36.00

## October 2024 Expenditures

10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$44.96
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$51.75
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$63.60
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$71.55
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$85.50
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$85.80
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$94.50
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$95.30
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$96.90
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$125.75
10/11/24	9000009971	School Nurse Supply, Inc.	General Supplies	\$256.50
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$32.50
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$37.50
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$130.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$150.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$292.50
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$325.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$325.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$337.50
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$375.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$375.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$435.50
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$562.50
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$650.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$750.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$975.00
10/11/24	9000009972	SherpaWerks	P.E. - Ex. Curr. General Supplies	\$1,125.00
10/11/24	9000009973	Skyward, Inc	Travel & Subsistence-Employee	\$325.00
10/11/24	9000009973	Skyward, Inc	Travel & Subsistence-Employee	\$325.00
10/11/24	9000009973	Skyward, Inc	Travel & Subsistence-Employee	\$325.00
10/11/24	9000009973	Skyward, Inc	Travel & Subsistence-Employee	\$325.00
10/11/24	9000009973	Skyward, Inc	Travel & Subsistence-Employee	\$325.00
10/11/24	9000009974	Smith, Gregory Scott	EMS Professional Services	\$150.00



## October 2024 Expenditures

10/11/24	528209	Smithson Valley High School	Travel & Subsistence-Studen	\$775.00
10/11/24	9000009975	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$12.00
10/11/24	9000009975	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$17.00
10/11/24	9000009975	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$27.00
10/11/24	9000009975	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$27.00
10/11/24	9000009976	Speech Pathways Therapy Center LLC	Professional Services	\$12,337.50
10/11/24	9000009977	Staples, James A	RHO - Miscellaneous Operating	\$67.20
10/11/24	528210	Starbuck, Ken	Game Officials	\$145.00
10/11/24	528211	Stephens, Daniel	Accompanist	\$135.00
10/11/24	528211	Stephens, Daniel	Accompanist	\$135.00
10/11/24	528211	Stephens, Daniel	Accompanist	\$175.00
10/11/24	528211	Stephens, Daniel	Accompanist	\$175.00
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$18.35
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$162.20
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$198.42
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$216.44
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$260.39
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$297.26
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$329.40
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$385.22
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$524.27
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$570.16
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$635.33
10/11/24	528212	Sysco Central Texas Inc.	Non-Food Cost	\$775.85
10/11/24	528212	Sysco Central Texas Inc.	General Supplies	\$927.50
10/11/24	528213	TASB, Inc.	Travel - Superintendent	\$50.00
10/11/24	528213	TASB, Inc.	Travel & Subsistence-Employee	\$485.00
10/11/24	528213	TASB, Inc.	Travel & Subsistence-Employ	\$535.00
10/11/24	9000009978	TASBO	Safety and Security - Dues Only	\$145.00

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10/11/24	528214	Terrazas, Michael	Game Officials	\$50.00
10/11/24	528215	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$50.00
10/11/24	528215	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$387.00
10/11/24	528216	Texas Music Educators Association	DUES ONLY - ORCHESTRA	\$155.00
10/11/24	528217	Texas School Public Relations Association	Dues Only	\$250.00
10/11/24	528217	Texas School Public Relations Association	Dues Only	\$250.00
10/11/24	528217	Texas School Public Relations Association	Professional Dues	\$250.00
10/11/24	528218	Thad Ziegler Glass Ltd	Contracted Maintenance	\$299.73
10/11/24	528218	Thad Ziegler Glass Ltd	Contracted Maintenance	\$340.35
10/11/24	528219	THOA, Inc.	Travel & Subsistence-Employees	\$325.00
10/11/24	528219	THOA, Inc.	Travel & Subsistence-Employees	\$325.00
10/11/24	9000009979	Thrailkill, Dennis	Game Officials	\$125.00
10/11/24	528220	Tmea Region 29 - Orchestra	Travel & Subsistence-Students	\$60.00
10/11/24	528221	TXTAG	Fees Only	\$11.37
10/11/24	528222	Vega, Hannah	Game Officials	\$125.00
10/11/24	528223	Virtual Meet Experience, LLC.	Travel & Subsistence-Studen	\$329.00
10/11/24	528223	Virtual Meet Experience, LLC.	Academic UIL - Ex. Curr Student Travel	\$329.00
10/11/24	9000009980	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$20.00
10/11/24	9000009980	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$25.00
10/11/24	9000009980	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$135.00
10/11/24	9000009980	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$135.00
10/11/24	9000009980	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$143.75
10/11/24	9000009980	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$180.00
10/11/24	9000009980	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$230.00
10/11/24	528224	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$7,264.34
10/11/24	9000009981	Vogel, Jeffrey P	Game Officials	\$50.00
10/11/24	528225	W W Tire Co.	Tires	\$25.00
10/11/24	528225	W W Tire Co.	Tires	\$436.00
10/11/24	528225	W W Tire Co.	Tires	\$780.00

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10/11/24	9000009982	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$112.02
10/11/24	9000009982	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$504.00
10/11/24	9000009982	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$701.00
10/11/24	9000009982	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,241.00
10/11/24	9000009982	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$3,241.50
10/11/24	9000009982	Walsh Gallegos Kyle Robinson Roalson P C	Professional Services	\$3,250.00
10/11/24	9000009982	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$9,085.38
10/11/24	9000009983	Wampler, David	EMS Professional Services	\$175.00
10/11/24	9000009984	Waste Management Of Texas, Inc	Garbage	\$112.80
10/11/24	9000009984	Waste Management Of Texas, Inc	Garbage	\$1,820.52
10/11/24	9000009985	Weinkauf, Jon	Game Officials	\$95.00
10/11/24	9000009985	Weinkauf, Jon	Game Officials	\$145.00
10/11/24	9000009985	Weinkauf, Jon	Game Officials	\$145.00
10/11/24	528226	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$50.80
10/11/24	9000009986	White, Daniel	EMS Professional Services	\$150.00
10/11/24	9000009987	White, Donna Marie	Travel & Subsistence-Employees	\$41.54
10/11/24	9000009988	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$68.25
10/11/24	9000009989	Wilson, Tailer Jenea	Fingerprinting Vouchers	\$39.05
10/11/24	9000009990	Yoder, Paul	Game Officials	\$145.00
10/11/24	9000009990	Yoder, Paul	Game Officials	\$145.00
10/11/24	9000009991	Young, Kathleen Chandler	CTE - Travel & Subsistence-Employees	\$34.44
10/11/24	9000009923	Estrellita Inc.	Limited English - Miscellaneous Contracted Svs	\$4,200.00
10/11/24	9000009906	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$650.00

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10/11/24	9000009906	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$1,000.00
10/11/24	9000009906	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$1,100.00
10/11/24	9000009926	Flippen Group LLC	Curriculum - Miscellaneous Contracted Svs	\$15,950.00
10/11/24	528202	Parent Institute	General Supplies	\$848.00
10/15/24	8000000704	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
10/15/24	8000000704	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$115,510.00
10/15/24	8000000704	Teacher Retirement System	Group Health-ActiveCare HD	\$157,113.00
10/15/24	8000000704	Teacher Retirement System	Group Health-ActiveCare Primary	\$303,243.00
10/18/24	9000009992	Agleton, David, Sr	Game Officials	\$130.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	(\$747.60)
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	(\$53.40)
10/18/24	9000009993	Amazon.com Services, Inc.	Science- General Supplies	(\$2.60)
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$3.90
10/18/24	9000009993	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$3.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$4.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$4.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$5.44
10/18/24	9000009993	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$5.89
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$5.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$5.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$6.49
10/18/24	9000009993	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$6.64
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - General Supplies	\$6.94
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$6.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$6.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.46
10/18/24	9000009993	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$7.51

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10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.54
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.55
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.64
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$7.99
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$7.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$8.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$8.35
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$8.63
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$8.91
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$8.99
10/18/24	9000009993	Amazon.com Services, Inc.	Spanish Club - Ex. Curr General Supplies	\$8.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.15
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.18
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.25
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.39
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.58
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.84
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$9.90
10/18/24	9000009993	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.90
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$9.99
10/18/24	9000009993	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.99

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10/18/24	9000009993	Amazon.com Services, Inc.	Principal - General Supplies	\$10.20
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$10.39
10/18/24	9000009993	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$10.66
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$11.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$11.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$11.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$11.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$12.16
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$12.29
10/18/24	9000009993	Amazon.com Services, Inc.	Science- General Supplies	\$12.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$12.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$12.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$13.03
10/18/24	9000009993	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$13.45
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Social Studies	\$13.50
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$13.97
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$13.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.38
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.39
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.59
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.80
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.80
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.80
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.80
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.92
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$14.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$15.49
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$15.55
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$15.74
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$15.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$15.99
10/18/24	9000009993	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$15.99



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10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.19
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.43
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.49
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.55
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.63
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.75
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.79
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Social Studies	\$16.82
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.88
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Social Studies	\$16.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$16.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$17.29
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$17.52
10/18/24	9000009993	Amazon.com Services, Inc.	Supplies (RX Supplies)	\$17.58
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$17.80
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Social Studies	\$17.90
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$18.73
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Social Studies	\$18.99
10/18/24	9000009993	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$18.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$19.47
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$19.74
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$19.79
10/18/24	9000009993	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$19.97
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$19.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$19.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$19.98
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - General Supplies	\$19.98
10/18/24	9000009993	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$19.99
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99

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10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$20.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$20.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$20.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$21.39
10/18/24	9000009993	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$21.49
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$21.80
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$21.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$22.49
10/18/24	9000009993	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$22.53
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$22.78
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Social Studies	\$22.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$22.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$22.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$23.18
10/18/24	9000009993	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$23.36
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$23.39
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$23.75
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$23.87
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$24.38
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - Other Food purchases	\$24.52
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Social Studies	\$24.86
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$24.99
10/18/24	9000009993	Amazon.com Services, Inc.	Science- General Supplies	\$25.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$25.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$26.53
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$26.67
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$26.94
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$26.95
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$26.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$27.44
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$27.54
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$27.70

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10/18/24	9000009993	Amazon.com Services, Inc.	Misc Operating	\$27.93
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - Other Food purchases	\$27.98
10/18/24	9000009993	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$27.99
10/18/24	9000009993	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$27.99
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$28.11
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$28.56
10/18/24	9000009993	Amazon.com Services, Inc.	Science- General Supplies	\$28.68
10/18/24	9000009993	Amazon.com Services, Inc.	Science- General Supplies	\$28.78
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$28.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$28.99
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.18
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$29.31
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$29.67
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$29.88
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - Other Food purchases	\$29.99
10/18/24	9000009993	Amazon.com Services, Inc.	Spanish Club - Ex. Curr General Supplies	\$31.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$32.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$33.50
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$33.58
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$33.69
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$34.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$34.98
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - Other Food purchases	\$35.05
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$35.24
10/18/24	9000009993	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$35.36
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$35.97
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - Other Food purchases	\$36.30
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$37.96
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$37.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$37.99

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10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$38.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$39.86
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$39.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$39.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Social Studies	\$41.12
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$41.89
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$42.26
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$42.31
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$43.77
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$44.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$44.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$45.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$46.47
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
10/18/24	9000009993	Amazon.com Services, Inc.	Science- General Supplies	\$47.16
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$47.22
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$47.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$47.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$49.38
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$50.00
10/18/24	9000009993	Amazon.com Services, Inc.	Supplies - Maintenance	\$52.20
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$52.72
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$53.40
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$54.56
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$55.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$55.80
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies - Floral Design	\$57.39
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$57.75

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10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$59.10
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$59.94
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$62.08
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$67.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$67.18
10/18/24	9000009993	Amazon.com Services, Inc.	Supplies - Maintenance	\$69.49
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$72.30
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$74.00
10/18/24	9000009993	Amazon.com Services, Inc.	E-Sports - General Supplies	\$74.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$75.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$75.39
10/18/24	9000009993	Amazon.com Services, Inc.	Spanish Club - Ex. Curr General Supplies	\$75.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$76.02
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$77.76
10/18/24	9000009993	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$78.99
10/18/24	9000009993	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$78.99
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$82.74
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$87.52
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$87.96
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$89.99
10/18/24	9000009993	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.99
10/18/24	9000009993	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.99
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$91.96
10/18/24	9000009993	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$91.96
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$93.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$94.56
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$95.06
10/18/24	9000009993	Amazon.com Services, Inc.	Athletics - General Supplies	\$95.94
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$96.00

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10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$96.87
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$98.30
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$99.96
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$99.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$100.02
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$101.79
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$102.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$104.91
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$105.98
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$115.36
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$119.92
10/18/24	9000009993	Amazon.com Services, Inc.	BOA - General Supplies	\$127.99
10/18/24	9000009993	Amazon.com Services, Inc.	BOA - General Supplies	\$129.59
10/18/24	9000009993	Amazon.com Services, Inc.	Supplies - Maintenance	\$132.95
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$137.80
10/18/24	9000009993	Amazon.com Services, Inc.	Supplies - Maintenance	\$140.00
10/18/24	9000009993	Amazon.com Services, Inc.	Theatre - General Supplies	\$140.97
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$145.72
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$145.99
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$155.04
10/18/24	9000009993	Amazon.com Services, Inc.	Supplies - Maintenance	\$164.88
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$167.98
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$179.88
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$180.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$180.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$188.97
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$199.90
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$213.60
10/18/24	9000009993	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$230.00
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$260.97



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10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$271.92
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$298.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$302.60
10/18/24	9000009993	Amazon.com Services, Inc.	BAND UNIFORMS	\$499.99
10/18/24	9000009993	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$646.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$699.00
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$747.60
10/18/24	9000009993	Amazon.com Services, Inc.	General Supplies	\$907.90
10/18/24	9000009993	Amazon.com Services, Inc.	Supplies - Maintenance	\$3,220.50
10/18/24	9000009994	American Welding Society	CTE Certifications	\$1,400.00
10/18/24	528227	Area VII FFA	FFA - Dues Only	\$1,013.00
10/18/24	9000009995	Ashley, Eddie	Travel & Subsistence-Employees	\$43.15
10/18/24	9000009996	Assessment Intervention Management	Professional Services	\$4,891.25
10/18/24	9000009996	Assessment Intervention Management	Professional Services	\$6,223.75
10/18/24	9000009996	Assessment Intervention Management	Professional Services	\$6,275.00
10/18/24	528228	AT&T	Telephone Cell Phone	\$168.06
10/18/24	528229	Baggett, Ron	Game Officials	\$130.00
10/18/24	9000009997	Band Shoppe	Band - General Supplies	\$45.95
10/18/24	9000009997	Band Shoppe	Band - General Supplies	\$45.95
10/18/24	9000009997	Band Shoppe	Band - General Supplies	\$2,665.15
10/18/24	528230	Bandera Electric Cooperative	Electricity	\$30,381.87
10/18/24	9000009998	Barreiro, Jose G	Game Officials	\$125.00
10/18/24	528232	Bell Hydrogas, Inc.	Supplies - Maintenance	\$160.00
10/18/24	528233	Bennett, Nell	Game Officials	\$155.00
10/18/24	9000009999	Bergman, Annette	Game Officials	\$125.00
10/18/24	9000010000	Blick Art Materials	General Supplies	\$1,592.61
10/18/24	9000010001	Boerne Star	Required Newspaper Publications	\$135.00
10/18/24	9000010001	Boerne Star	Required Newspaper Publications	\$145.00
10/18/24	9000010002	Bowers, Marie Dodd	Travel & Subsistence-Employees	\$88.57
10/18/24	528234	Butler, Jerry Ned	Game Officials	\$130.00

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10/18/24	528235	Byers, Douglas	Game Officials	\$50.00
10/18/24	9000010003	Carlisle Air Automotive	Parts	\$50.88
10/18/24	9000010003	Carlisle Air Automotive	Parts	\$358.67
10/18/24	528236	CDW Government	General Supplies	\$1,397.76
10/18/24	9000010004	Cengage Learning	IMA Instructional Materials	\$2,715.40
10/18/24	9000010004	Cengage Learning	IMA Instructional Materials	\$5,774.40
10/18/24	9000010004	Cengage Learning	IMA Instructional Materials	\$15,584.00
10/18/24	9000010004	Cengage Learning	IMA Instructional Materials	\$27,154.00
10/18/24	9000010005	CEV Multimedia, Ltd	General Supplies	\$2,700.00
10/18/24	9000010006	Chavez, David Oscar, Jr	Professional Services	\$330.00
10/18/24	528237	Cintas Corporation	Supplies - Maintenance	\$155.41
10/18/24	9000010007	City Electric Supply Company	Supplies - Maintenance	\$41.38
10/18/24	9000010007	City Electric Supply Company	Supplies - Maintenance	\$486.13
10/18/24	528238	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/18/24	528238	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
10/18/24	528239	Constantine, Brady	Professional Services	\$150.00
10/18/24	528240	CTWP	COPIER LEASE	\$86.52
10/18/24	528240	CTWP	COPIER LEASE	\$86.52
10/18/24	528240	CTWP	Rentals - Operating	\$105.38
10/18/24	528240	CTWP	COPIER LEASE	\$105.79
10/18/24	528240	CTWP	COPIER LEASE	\$105.79
10/18/24	528240	CTWP	COPIER LEASE	\$125.22
10/18/24	528240	CTWP	COPIER LEASE	\$173.04
10/18/24	528240	CTWP	COPIER LEASE	\$173.04
10/18/24	528240	CTWP	COPIER LEASE	\$209.96
10/18/24	528240	CTWP	COPIER LEASE	\$259.56
10/18/24	528240	CTWP	COPIER LEASE	\$278.83
10/18/24	528240	CTWP	COPIER LEASE	\$631.49
10/18/24	528240	CTWP	COPIER LEASE	\$773.51
10/18/24	528240	CTWP	COPIER LEASE	\$1,657.92
10/18/24	528240	CTWP	COPIER LEASE	\$6,537.42

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10/18/24	528240	CTWP	General Supplies	\$10,840.04
10/18/24	9000010008	CuStumm Design & Tees LLC	BOA - General Supplies	\$245.00
10/18/24	9000010008	CuStumm Design & Tees LLC	BOA - General Supplies	\$1,140.00
10/18/24	9000010008	CuStumm Design & Tees LLC	BOA - General Supplies	\$5,557.50
10/18/24	9000010009	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$13,205.10
10/18/24	9000010009	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$13,205.10
10/18/24	528241	Deffenbaugh, Angelique Lydia	Misc Oper - Bilingual	\$196.87
10/18/24	9000010010	Donecker, Kaitlyn Justine	Travel & Subsistence-Employees	\$8.00
10/18/24	9000010010	Donecker, Kaitlyn Justine	Travel & Subsistence-Employees	\$12.83
10/18/24	9000010010	Donecker, Kaitlyn Justine	Travel & Subsistence-Employees	\$13.00
10/18/24	9000010010	Donecker, Kaitlyn Justine	Travel & Subsistence-Employees	\$14.06
10/18/24	528242	Elias Zepeda, Martha Miriame	Fingerprinting Vouchers	\$49.26
10/18/24	528243	Esquivel, Gabriela	Professional Services	\$150.00
10/18/24	9000010011	Esquivel, John	Professional Services	\$275.00
10/18/24	528244	Fair Oaks Ranch Utilities	Sewer	\$369.36
10/18/24	528244	Fair Oaks Ranch Utilities	Water	\$605.28
10/18/24	528245	Fletcher, Allison	Orchestra - Miscellaneous Contracted Svs	\$180.00
10/18/24	9000010012	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$117.30
10/18/24	9000010013	Gandy Ink	Choir - General Supplies	\$753.75
10/18/24	9000010014	Gateway Printing & Office Supply, Inc.	General Supplies	\$603.84
10/18/24	528246	Gilmore, Jay	Game Officials	\$50.00
10/18/24	528247	Godina, Fidel L	Game Officials	\$82.50
10/18/24	528248	Goodwyn, Donna	Game Officials	\$155.00
10/18/24	528249	Grainger	VWES Startup Funds - Maintenance & Oper.	\$396.60
10/18/24	528249	Grainger	VWES Startup Funds - Maintenance & Oper.	\$554.00
10/18/24	528250	Guerrero, Brian	Safety & Security - Miscellaneous Operating	\$165.00
10/18/24	9000010015	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00

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10/18/24	9000010015	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$61.24
10/18/24	9000010015	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
10/18/24	9000010015	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$165.00
10/18/24	9000010015	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$202.64
10/18/24	9000010015	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,041.35
10/18/24	9000010015	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$3,451.20
10/18/24	528251	Hill District FFA	FFA - Dues Only	\$978.00
10/18/24	9000010016	Hillyard, Inc.	FORE Supplies - Custodial	\$2.30
10/18/24	9000010016	Hillyard, Inc.	CO Supplies - Custodial	\$4.70
10/18/24	9000010016	Hillyard, Inc.	VRES Supplies - Custodial	\$37.75
10/18/24	9000010016	Hillyard, Inc.	HES Supplies - Custodial	\$52.23
10/18/24	9000010016	Hillyard, Inc.	BHS Supplies - Custodial	\$58.45
10/18/24	9000010016	Hillyard, Inc.	Non-Food Cost	\$78.52
10/18/24	9000010016	Hillyard, Inc.	CES Supplies - Custodial	\$83.00
10/18/24	9000010016	Hillyard, Inc.	BMSN Supplies - Custodial	\$106.11
10/18/24	9000010016	Hillyard, Inc.	HES Supplies - Custodial	\$199.38
10/18/24	9000010016	Hillyard, Inc.	CHS Supplies - Custodial	\$301.60
10/18/24	9000010016	Hillyard, Inc.	Non-Food Cost	\$395.64
10/18/24	9000010016	Hillyard, Inc.	BHS Supplies - Custodial	\$482.94
10/18/24	9000010016	Hillyard, Inc.	CO Supplies - Custodial	\$484.23
10/18/24	9000010016	Hillyard, Inc.	CCES Supplies - Custodial	\$570.02
10/18/24	9000010016	Hillyard, Inc.	Non-Food Cost	\$751.06
10/18/24	9000010016	Hillyard, Inc.	FORE Supplies - Custodial	\$1,179.14
10/18/24	9000010016	Hillyard, Inc.	HES Supplies - Custodial	\$1,527.15
10/18/24	9000010016	Hillyard, Inc.	CES Supplies - Custodial	\$1,788.35
10/18/24	9000010016	Hillyard, Inc.	KES Supplies - Custodial	\$1,829.29
10/18/24	9000010016	Hillyard, Inc.	VMS Supplies - Custodial	\$1,926.53
10/18/24	9000010016	Hillyard, Inc.	VRES Supplies - Custodial	\$1,957.15
10/18/24	9000010016	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,989.50
10/18/24	9000010016	Hillyard, Inc.	BMSN Supplies - Custodial	\$2,024.36
10/18/24	9000010016	Hillyard, Inc.	CHS Supplies - Custodial	\$2,553.32
10/18/24	9000010016	Hillyard, Inc.	FORE Supplies - Custodial	\$2,776.46
10/18/24	9000010016	Hillyard, Inc.	BHS Supplies - Custodial	\$6,464.83

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10/18/24	9000010017	J.W. Pepper & Sons, Inc	General Supplies	\$9.50
10/18/24	9000010017	J.W. Pepper & Sons, Inc	General Supplies	\$109.75
10/18/24	9000010017	J.W. Pepper & Sons, Inc	General Supplies	\$127.99
10/18/24	9000010017	J.W. Pepper & Sons, Inc	General Supplies	\$170.24
10/18/24	528252	Janal Wholesale	General Supplies	\$567.00
10/18/24	528253	Jaramillo, Juanita Irene	Game Officials	\$155.00
10/18/24	9000010018	Jerdon Enterprise LP	Contracted Maintenance	\$9,210.36
10/18/24	9000010019	King, Zulema	Travel & Subsistence-Employees	\$15.81
10/18/24	9000010020	Lakeshore Learning Materials	VWES Startup Funds - T&L	\$26.85
10/18/24	9000010020	Lakeshore Learning Materials	VWES Startup Funds - T&L	\$179.00
10/18/24	9000010021	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
10/18/24	9000010021	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
10/18/24	9000010023	Luna, Marcus	Game Officials	\$125.00
10/18/24	9000010024	Monarch Trophy Studio	Miscellaneous Operating	\$711.78
10/18/24	9000010025	Moore, Jared Cade	Professional Services	\$247.50
10/18/24	9000010026	Nagel, Gary	Game Officials	\$140.00
10/18/24	9000010027	Nationwide Pennant & Flag	General Supplies	\$472.91
10/18/24	528255	Office Depot	General Supplies	\$1.68
10/18/24	528255	Office Depot	General Supplies	\$17.39
10/18/24	528255	Office Depot	General Supplies	\$22.64
10/18/24	528255	Office Depot	General Supplies	\$25.57
10/18/24	528255	Office Depot	General Supplies	\$30.80
10/18/24	528255	Office Depot	General Supplies	\$30.99
10/18/24	528255	Office Depot	General Supplies	\$30.99
10/18/24	528255	Office Depot	General Supplies	\$46.20
10/18/24	528255	Office Depot	General Supplies	\$51.20
10/18/24	528255	Office Depot	General Supplies	\$66.24
10/18/24	528255	Office Depot	General Supplies	\$67.25
10/18/24	528255	Office Depot	General Supplies	\$67.25
10/18/24	528255	Office Depot	General Supplies	\$67.25
10/18/24	528255	Office Depot	General Supplies	\$69.90
10/18/24	528255	Office Depot	General Supplies	\$70.08
10/18/24	528255	Office Depot	General Supplies	\$77.00

## October 2024 Expenditures

10/18/24	528255	Office Depot	General Supplies	\$78.25
10/18/24	528255	Office Depot	General Supplies	\$79.44
10/18/24	528255	Office Depot	General Supplies	\$92.40
10/18/24	528255	Office Depot	General Supplies	\$92.40
10/18/24	528255	Office Depot	General Supplies	\$92.40
10/18/24	528255	Office Depot	General Supplies	\$107.40
10/18/24	528255	Office Depot	General Supplies	\$130.90
10/18/24	528255	Office Depot	General Supplies	\$301.08
10/18/24	528256	Pearson	GT - Testing by Instructional Staff	\$360.00
10/18/24	528256	Pearson	GT - Testing by Instructional Staff	\$8,625.00
10/18/24	528257	Pedernales Electric Cooperative	Electricity	\$510.94
10/18/24	528257	Pedernales Electric Cooperative	Electricity	\$672.64
10/18/24	528257	Pedernales Electric Cooperative	Electricity	\$9,072.34
10/18/24	528257	Pedernales Electric Cooperative	Electricity	\$14,784.76
10/18/24	9000010028	Pomeroy, Heather Ashley	Professional Services	\$247.50
10/18/24	528258	Prime Systems	Academy Expansion F&E	\$4.39
10/18/24	528258	Prime Systems	Academy Expansion F&E	\$9.89
10/18/24	528258	Prime Systems	Academy Expansion F&E	\$134.80
10/18/24	528258	Prime Systems	Academy Expansion F&E	\$312.14
10/18/24	528258	Prime Systems	Academy Expansion F&E	\$338.97
10/18/24	528258	Prime Systems	Academy Expansion F&E	\$493.50
10/18/24	528258	Prime Systems	Academy Expansion F&E	\$3,451.58
10/18/24	9000010029	Quill LLC	Talent Show-Ex.Curr. General Supplies	\$479.84
10/18/24	9000010029	Quill LLC	Talent Show-Ex.Curr. General Supplies	\$1,045.00
10/18/24	528259	Quintero, Frank A	Game Officials	\$125.00
10/18/24	528260	Reece Plumbing	Supplies - Maintenance	\$784.46
10/18/24	9000010030	Reston Express Distributing	General Supplies	\$396.00
10/18/24	9000010030	Reston Express Distributing	Choir - General Supplies	\$442.00
10/18/24	9000010030	Reston Express Distributing	Dance - General Supplies	\$963.20
10/18/24	528261	Reyes, Mario	Game Officials	\$140.00
10/18/24	528262	San Antonio Water System	Water	\$81.23
10/18/24	528262	San Antonio Water System	Sewer	\$541.66
10/18/24	528262	San Antonio Water System	Water	\$632.53



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10/18/24	528263	Scholastic Testing Services, Inc.	AA - Testing	\$8.85
10/18/24	528263	Scholastic Testing Services, Inc.	AA - Testing	\$16.15
10/18/24	528263	Scholastic Testing Services, Inc.	AA - Testing	\$19.44
10/18/24	9000010031	School Specialty Inc.	VWES Startup Funds - Fine Arts	\$607.38
10/18/24	9000010032	SERVPRO of SouthEast/East Central Austin	Bldg Purch/Constr/Improve/Fee	\$229,398.14
10/18/24	9000010033	SERVPRO of The Hill Country	Miscellaneous Contracted Svs	\$3,145.26
10/18/24	9000010034	Shelton, Cody Dannell Edward	Professional Services	\$220.00
10/18/24	9000010034	Shelton, Cody Dannell Edward	Professional Services	\$275.00
10/18/24	528264	Smith, William James	Game Officials	\$82.50
10/18/24	9000010035	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$206,697.43
10/18/24	9000010036	TASBO	Dues Only	\$4,400.00
10/18/24	9000010037	Taylor, Holly Anne	Travel & Subsistence-Employ	\$63.25
10/18/24	528265	TCEA Registration	Travel & Subsistence-Employees	\$74.50
10/18/24	528265	TCEA Registration	Travel & Subsistence-Employees	\$74.50
10/18/24	528265	TCEA Registration	Travel & Subsistence-Employ	\$74.50
10/18/24	528265	TCEA Registration	Travel & Subsistence-Employ	\$74.50
10/18/24	528266	TEPSA	Travel & Subsistence-Students	\$140.00
10/18/24	528266	TEPSA	Travel & Subsistence-Studen	\$490.00
10/18/24	528266	TEPSA	Travel & Subsistence-Students	\$1,400.00
10/18/24	528267	Terrazas, Michael	Game Officials	\$50.00
10/18/24	528268	Texas FFA Association	FFA - Dues Only	\$4,002.80
10/18/24	528269	Texas Mutual Insurance Co	Workers' Compensation	\$19,231.60
10/18/24	9000010038	The Real Estate Business School	General Supplies	\$898.00
10/18/24	528270	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
10/18/24	528272	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$60.00
10/18/24	528272	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$100.00
10/18/24	528271	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$105.00
10/18/24	9000010039	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
10/18/24	528273	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
10/18/24	528274	University of Texas High School	GT - Testing by Instructional Staff	\$50.00
10/18/24	528275	USBANDS	Travel & Subsistence-Studen	\$2,400.00
10/18/24	9000010040	Vega, Hannah	Game Officials	\$125.00

## October 2024 Expenditures

10/18/24	9000010041	Vex Robotics, Inc.	General Supplies	\$2,637.34
10/18/24	9000010041	Vex Robotics, Inc.	General Supplies	\$5,159.66
10/18/24	9000010042	Vogel, Jeffrey P	Game Officials	\$50.00
10/18/24	9000010043	Waste Management Of Texas, Inc	Garbage	\$323.74
10/18/24	9000010044	Wilson, Shane A	Travel & Subsistence-Employ	\$91.39
10/18/24	9000010045	Worth Hydrochem Of San Antonio	HVAC	\$535.00
10/18/24	528231	Behavior Keys	Miscellaneous Contracted Svs	\$1,066.50
10/18/24	9000010005	CEV Multimedia, Ltd	General Supplies	\$2,500.00
10/18/24	9000010005	CEV Multimedia, Ltd	General Supplies	\$7,500.00
10/18/24	9000010022	Lexia Learning System LLC	General Supplies	\$4,705.00
10/18/24	528254	Mohawk USA LLC	General Supplies	\$22.57
10/18/24	528254	Mohawk USA LLC	General Supplies	\$115.56
10/20/24	ACH/Check	Boerne ISD Employees	October 2024 Payroll	\$5,054,612.49
10/21/24	527473	TASSP	Travel & Subsistence-Employ	(\$295.00)
10/21/24	8000000146	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$10.66)
10/21/24	8000000146	Texas Comptroller of Public Accounts	Sales Tax Due	\$112.84
10/21/24	8000000146	Texas Comptroller of Public Accounts	Sales Tax Due	\$178.72
10/21/24	8000000146	Texas Comptroller of Public Accounts	Sales Tax Due	\$203.66
10/21/24	8000000146	Texas Comptroller of Public Accounts	Sales Tax Due	\$236.42
10/21/24	8000000146	Texas Comptroller of Public Accounts	Sales Tax Due	\$376.11
10/21/24	8000000146	Texas Comptroller of Public Accounts	Sales Tax Due	\$503.44
10/21/24	8000000146	Texas Comptroller of Public Accounts	Sales Tax Due	\$522.58
10/22/24	9000110815	Association of Texas Professional Educators	Atpe	\$4,239.80
10/22/24	9000110816	Boerne Education Foundation	Bef	\$2,723.00
10/22/24	9000110817	Boerne Health Club	24/7 Health Club	\$632.83
10/22/24	8000000705	Boerne Isd General Operating	Early Childhood	\$28,350.00
10/22/24	8000000706	Expert Pay	Expert Pay - Att Gen	\$2,530.18
10/22/24	9000110818	First Mark Credit Union	First Mark Credit Union	\$100.00
10/22/24	8000000707	Internal Revenue Service	Fica & Medicare Tax Emp	\$10,538.20
10/22/24	8000000707	Internal Revenue Service	Fica & Medicare Tax Emplr	\$10,538.20
10/22/24	8000000707	Internal Revenue Service	Federal Income Taxes	\$49,316.69
10/22/24	8000000707	Internal Revenue Service	Fica & Medicare Tax Emp	\$90,623.22

## October 2024 Expenditures

10/22/24	8000000707	Internal Revenue Service	Fica & Medicare Tax Emplr	\$90,808.35
10/22/24	8000000707	Internal Revenue Service	Federal Income Taxes	\$352,788.12
10/22/24	9000110819	NBS	Dependent Care	\$2,446.30
10/22/24	9000110819	NBS	Roth 403b	\$9,038.00
10/22/24	9000110819	NBS	Health Care	\$22,325.75
10/22/24	9000110819	NBS	Annuities	\$39,961.67
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$49.00
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$90.50
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$260.00
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$407.44
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$430.44
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$430.56
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$496.00
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$559.80
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$578.00
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$1,071.66
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,189.70
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$1,355.12

### October 2024 Expenditures

10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 90/90	\$1,376.04
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,495.45
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,585.92
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$2,131.90
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,141.52
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,150.40
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,553.13
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,604.61
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$2,983.76
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,612.00
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$4,546.77
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$5,017.10
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 30/30	\$5,102.29
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,143.48
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$5,466.73
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,169.70

## October 2024 Expenditures

10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,675.69
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,706.80
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$18,313.01
10/22/24	9000110820	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$26,629.97
10/22/24	8000000711	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$0.01
10/22/24	8000000711	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$0.05
10/22/24	8000000711	Teacher Retirement System	Teacher Retirement System	\$0.15
10/22/24	8000000711	Teacher Retirement System	Teacher Retirement System	\$3.01
10/22/24	406384	Texas AFT AMP	Tx Federation Of Teachers	\$82.00
10/22/24	406385	Texas Classroom Teachers Assoc	Tcta	\$64.00
10/25/24	9000010046	3Sixty Integrated	Contracted Maintenance	\$545.00
10/25/24	9000010047	4N6 Fanatics.com LLC	Academic UIL - Dues Only	\$200.00
10/25/24	9000010048	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
10/25/24	9000010049	Alamo Architects, Inc	Academy Expansion Soft Cost	\$27,607.08
10/25/24	528276	Alexander, Chrystal	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	528277	Alliant Insurance Services Inc	General Supplies	\$157.50
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	(\$49.47)
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies - Technology	(\$6.71)
10/25/24	9000010050	Amazon.com Services, Inc.	Yearbook- General Supplies	(\$3.00)
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	(\$2.40)
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	(\$1.41)
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	(\$1.41)
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	(\$1.24)
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$0.07)
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$3.99
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$4.99
10/25/24	9000010050	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$4.99

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10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$5.00
10/25/24	9000010050	Amazon.com Services, Inc.	Social Studies-	\$5.39
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$5.89
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$5.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$5.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$5.99
10/25/24	9000010050	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$5.99
10/25/24	9000010050	Amazon.com Services, Inc.	Social Studies-	\$5.99
10/25/24	9000010050	Amazon.com Services, Inc.	Social Studies-	\$6.25
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$6.29
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$6.54
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$6.58
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$6.58
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$6.64
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$6.91
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$6.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$6.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$6.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$6.99
10/25/24	9000010050	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$7.83
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$7.92
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$7.98
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$7.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$7.99
10/25/24	9000010050	Amazon.com Services, Inc.	Library - General Supplies	\$7.99



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10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.27
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.53
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.54
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.62
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.65
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.70
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.70
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$8.79
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.89
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$8.89
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.90
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.96
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$8.99
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$9.25
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$9.38
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$9.44
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$9.58
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$9.90
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$9.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$9.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$9.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$9.99
10/25/24	9000010050	Amazon.com Services, Inc.	Spanish Club - Ex. Curr General Supplies	\$9.99
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$9.99
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$10.26
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$10.32
10/25/24	9000010050	Amazon.com Services, Inc.	Spanish Club - Ex. Curr General Supplies	\$10.62

## October 2024 Expenditures

10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$10.63
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$10.90
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$10.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$10.98
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$11.19
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$11.64
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$11.79
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$11.83
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$11.89
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$11.97
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$11.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$11.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$11.99
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$11.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$12.52
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$12.57
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$12.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.29
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.29
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.29
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.29
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.29
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.29
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.29
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.47
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.54
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.70
10/25/24	9000010050	Amazon.com Services, Inc.	Social Studies-	\$13.72
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$13.98
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$13.99
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$14.19

## October 2024 Expenditures

10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.38
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.38
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.38
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.50
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.94
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$14.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$15.00
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$15.18
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$15.66
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$15.71
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$15.84
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$15.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$16.08
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$16.69
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$16.82
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$16.89
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$16.92
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$16.95
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$16.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$16.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$16.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.73
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.94
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.95

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10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$17.99
10/25/24	9000010050	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
10/25/24	9000010050	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$18.09
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$18.49
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$18.60
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$18.67
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$18.88
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$18.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$18.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$18.99
10/25/24	9000010050	Amazon.com Services, Inc.	Yearbook- General Supplies	\$18.99
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$18.99
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$19.12
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$19.56
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.66
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.90
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.96
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.96
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.98
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$19.98
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$19.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$19.99
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$20.97

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10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$21.49
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$21.59
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$21.59
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$21.94
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$21.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$22.09
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$22.49
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$22.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$23.49
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$23.80
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$23.81
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$23.96
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$24.00
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$24.69
10/25/24	9000010050	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$24.89
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$24.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$25.49
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$25.78
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$25.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$25.99
10/25/24	9000010050	Amazon.com Services, Inc.	Social Studies-	\$26.53
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$26.58
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$26.96
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$27.96
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$27.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$27.99
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$27.99
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$27.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$28.12

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10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$28.12
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$28.69
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$28.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$28.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.59
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.93
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$29.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.98
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$29.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$29.99
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$31.98
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$32.29
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$32.49
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$33.74
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$33.96
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$33.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$34.19
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$34.92
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$34.99
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$34.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$35.97
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$35.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$36.04
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$37.96
10/25/24	9000010050	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$37.98



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10/25/24	9000010050	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$37.98
10/25/24	9000010050	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$37.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$38.97
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$38.99
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$38.99
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$38.99
10/25/24	9000010050	Amazon.com Services, Inc.	Yearbook- General Supplies	\$39.59
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$39.59
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$39.79
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$39.84
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$39.90
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$39.90
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$39.92
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$39.92
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$39.98
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$39.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$40.36
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$41.41
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$41.93
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$42.16
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$42.56
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$43.59
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$43.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$43.99
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$44.67
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$45.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$46.77
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$47.52
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$47.76
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$47.96
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$49.90

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10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$49.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$49.99
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$51.08
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$51.08
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$51.20
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$51.80
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$51.98
10/25/24	9000010050	Amazon.com Services, Inc.	Student Council - General Supplies	\$52.46
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$52.72
10/25/24	9000010050	Amazon.com Services, Inc.	PTO - General Supplies	\$52.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$54.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$56.39
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$57.36
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$58.59
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$58.80
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$59.58
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$59.97
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$59.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$63.98
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$65.14
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$65.89
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$67.56
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$67.56
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$67.80
10/25/24	9000010050	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$67.96
10/25/24	9000010050	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$67.96
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$68.38
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$68.94
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$68.97
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$69.89
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$70.17

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10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$70.65
10/25/24	9000010050	Amazon.com Services, Inc.	Yearbook- General Supplies	\$72.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$75.58
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$75.90
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$78.99
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$78.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$79.50
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$79.76
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$82.00
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$84.00
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$86.16
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$92.00
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$92.00
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$93.76
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$94.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$95.35
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$95.85
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$96.54
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$96.60
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$99.00
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$99.40
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$107.46
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$108.26
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$111.84
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies - Technology	\$111.93
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$115.55
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$115.55
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$119.00
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$119.94
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$122.40
10/25/24	9000010050	Amazon.com Services, Inc.	Yearbook- General Supplies	\$131.98
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$142.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$149.99

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10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$159.95
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$167.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$189.95
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$191.94
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$201.04
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$213.44
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$219.84
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$223.84
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$223.93
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$224.21
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$235.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$249.58
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$249.58
10/25/24	9000010050	Amazon.com Services, Inc.	STEM General Supplies	\$249.99
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$259.96
10/25/24	9000010050	Amazon.com Services, Inc.	Yearbook- General Supplies	\$260.67
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$276.60
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$293.36
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$332.12
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$349.99
10/25/24	9000010050	Amazon.com Services, Inc.	Supplies - Maintenance	\$382.31
10/25/24	9000010050	Amazon.com Services, Inc.	General Supplies	\$383.88
10/25/24	9000010051	Anderson, Leslie Michelle	Dyslexia Teacher Travel	\$130.65
10/25/24	9000010052	Anderson's	Principal - General Supplies	\$26.49
10/25/24	9000010052	Anderson's	Principal - General Supplies	\$27.99
10/25/24	9000010052	Anderson's	Principal - General Supplies	\$52.98
10/25/24	9000010052	Anderson's	Principal - General Supplies	\$75.48
10/25/24	9000010052	Anderson's	Principal - General Supplies	\$104.72
10/25/24	9000010052	Anderson's	Principal - General Supplies	\$115.70
10/25/24	9000010053	Apple Computer, Inc	General Supplies	\$6.00
10/25/24	9000010053	Apple Computer, Inc	General Supplies	\$329.00
10/25/24	9000010053	Apple Computer, Inc	General Supplies	\$1,316.00
10/25/24	9000010053	Apple Computer, Inc	General Supplies	\$3,240.00

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10/25/24	9000010054	Assessment Intervention Management	Professional Services	\$2,910.00
10/25/24	9000010054	Assessment Intervention Management	Professional Services	\$12,517.50
10/25/24	528278	AT&T	Misc Operating	\$114.77
10/25/24	528278	AT&T	General Supplies	\$196.85
10/25/24	528279	AT&T Mobility	Unclaimed Property Payable	\$118.11
10/25/24	528279	AT&T Mobility	Telephone Cell Phone	\$118.11
10/25/24	9000010055	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$3,300.00
10/25/24	9000010055	Avalon Motor Coaches LLC	CHARTER BUSES	\$9,900.00
10/25/24	9000010056	AVID Center	AVID TRAINING	\$21,129.00
10/25/24	528280	B and H Photo Video	General Supplies	\$24.30
10/25/24	9000010057	Balli, Devin Jordan	Game Officials	\$125.00
10/25/24	528281	Barrera, Erico	Game Officials	\$145.00
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.30
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.30
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.60
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.85
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.85
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.40
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.95
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.95
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.50
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.50
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.05
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.05
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.25
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.40

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10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.80
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.80
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.80
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.80
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.35
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.60
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.90
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.90
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.90
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.80
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.00
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.00
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.55
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.10
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.10
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.10
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.80
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.75
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.85
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.40
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.80
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.80
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.00
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.35
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.60
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.75
10/25/24	528282	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$107.20
10/25/24	9000010058	Blick Art Materials	General Supplies	\$1,001.03
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$20.58
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$21.99
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Parts	\$30.12
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Parts	\$31.08
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$35.90



## October 2024 Expenditures

10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Parts	\$84.91
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$89.98
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Parts	\$105.24
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Parts	\$124.86
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$125.80
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Parts	\$155.58
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Parts	\$241.46
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$646.04
10/25/24	9000010059	Boerne Auto Truck Supply, Inc.	Parts	\$1,085.42
10/25/24	9000010060	Boerne Star	Required Newspaper Publications	\$100.00
10/25/24	9000010060	Boerne Star	Required Newspaper Publications	\$120.00
10/25/24	528283	Boley, Melissa	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010061	Bridging Academics with School Evaluations	Professional Services	\$550.00
10/25/24	9000010061	Bridging Academics with School Evaluations	Professional Services	\$985.00
10/25/24	9000010061	Bridging Academics with School Evaluations	Professional Services	\$2,100.00
10/25/24	9000010061	Bridging Academics with School Evaluations	Professional Services	\$2,300.00
10/25/24	9000010061	Bridging Academics with School Evaluations	Professional Services	\$4,900.00
10/25/24	9000010061	Bridging Academics with School Evaluations	Professional Services	\$6,400.00
10/25/24	9000010062	Buckeye Cleaning Center	Supplies - Custodial	\$250.00
10/25/24	9000010062	Buckeye Cleaning Center	CO Supplies - Custodial	\$340.00
10/25/24	9000010062	Buckeye Cleaning Center	Supplies - Custodial	\$399.19
10/25/24	9000010062	Buckeye Cleaning Center	CO Supplies - Custodial	\$440.00
10/25/24	9000010062	Buckeye Cleaning Center	CO Supplies - Custodial	\$525.00
10/25/24	9000010062	Buckeye Cleaning Center	CO Supplies - Custodial	\$602.00
10/25/24	9000010062	Buckeye Cleaning Center	CHS Supplies - Custodial	\$674.10

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10/25/24	9000010063	Bud Griffin Customer Support - San Antonio LLC	Contracted Maintenance	\$1,500.00
10/25/24	9000010063	Bud Griffin Customer Support - San Antonio LLC	Supplies - Maintenance	\$4,531.00
10/25/24	9000010064	Burnet EMS Training Center	Miscellaneous Contracted Svs	\$550.00
10/25/24	9000010064	Burnet EMS Training Center	Miscellaneous Contracted Svs	\$550.00
10/25/24	9000010065	Bustillos, Hugo, Jr	Game Officials	\$130.00
10/25/24	528284	Bynum, Rachael	Accompanist	\$455.00
10/25/24	9000010066	CareerSafe LLC	CTE Certifications	\$320.00
10/25/24	9000010066	CareerSafe LLC	CTE Certifications	\$640.00
10/25/24	9000010067	Carlisle Air Automotive	Parts	\$291.96
10/25/24	9000010068	Chavez, David Oscar, Jr	Professional Services	\$165.00
10/25/24	9000010068	Chavez, David Oscar, Jr	Professional Services	\$315.00
10/25/24	9000010069	Chief Architect Inc	General Supplies	\$675.00
10/25/24	9000010069	Chief Architect Inc	General Supplies	\$1,440.00
10/25/24	9000010069	Chief Architect Inc	General Supplies	\$2,025.00
10/25/24	9000010070	Chromebookparts.com	General Supplies	(\$384.93)
10/25/24	9000010070	Chromebookparts.com	General Supplies	\$2,999.76
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$16.89
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$37.23
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$37.23
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$45.84
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$48.88

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10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$68.83
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$68.83
10/25/24	9000010071	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
10/25/24	9000010071	Cintas Corporation	Uniform Service	\$203.63
10/25/24	528285	Citta, Abrianna	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010072	City Electric Supply Company	Supplies - Maintenance	\$306.11
10/25/24	9000010072	City Electric Supply Company	Supplies - Maintenance	\$456.05
10/25/24	9000010073	City Of Boerne Utilities	Water	\$27.12
10/25/24	9000010073	City Of Boerne Utilities	Natural Gas	\$473.91
10/25/24	9000010073	City Of Boerne Utilities	Water	\$673.72
10/25/24	9000010073	City Of Boerne Utilities	Natural Gas	\$863.56
10/25/24	9000010073	City Of Boerne Utilities	Water	\$864.47
10/25/24	9000010073	City Of Boerne Utilities	Natural Gas	\$875.48
10/25/24	9000010073	City Of Boerne Utilities	Water	\$935.60
10/25/24	9000010073	City Of Boerne Utilities	Sewer	\$1,093.14
10/25/24	9000010073	City Of Boerne Utilities	Sewer	\$1,794.09
10/25/24	9000010073	City Of Boerne Utilities	Water	\$4,142.52
10/25/24	9000010073	City Of Boerne Utilities	Water	\$6,886.92
10/25/24	9000010073	City Of Boerne Utilities	Sewer	\$9,048.83
10/25/24	9000010073	City Of Boerne Utilities	Electricity	\$47,043.07
10/25/24	9000010073	City Of Boerne Utilities	Electricity	\$53,130.94
10/25/24	528286	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/25/24	528286	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/25/24	528286	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
10/25/24	528286	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
10/25/24	528287	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$6,199.20
10/25/24	9000010074	CodeHS	General Supplies	\$1,323.00
10/25/24	528288	Coffman, Simon	Contracted Services	\$300.00

## October 2024 Expenditures

10/25/24	528289	Columbia, Kelly	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010075	Combs Consulting Group, LP	Academy Expansion Soft Cost	\$9,375.00
10/25/24	528290	Constantine, Brady	Professional Services	\$175.00
10/25/24	528291	Craft, Kristin Fox	Travel - Superintendent	\$117.79
10/25/24	528291	Craft, Kristin Fox	Travel - Superintendent	\$118.72
10/25/24	528291	Craft, Kristin Fox	Travel - Superintendent	\$131.59
10/25/24	528291	Craft, Kristin Fox	Travel - Superintendent	\$131.59
10/25/24	9000010076	Crown Trophy	Debate Team - Misc. Operating Expenses	\$1,562.62
10/25/24	9000010077	Cubie.Co	General Supplies	\$298.00
10/25/24	8000000255	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$451,271.85
10/25/24	9000010078	Deanan Gourmet Popcorn	FCCLA - Misc. Operating Expenses	\$115.00
10/25/24	9000010078	Deanan Gourmet Popcorn	FCCLA - Misc. Operating Expenses	\$400.00
10/25/24	9000010079	Debose, Larence R.	Game Officials	\$145.00
10/25/24	9000010080	Design Science, Inc.	General Supplies	\$247.80
10/25/24	528292	DeWINNE Equipment Co.	Contracted Maintenance	\$216.80
10/25/24	528293	Doggett Freightliner Of S. TX	Parts	\$209.47
10/25/24	528294	East View High School	Travel & Subsistence-Studen	\$780.00
10/25/24	9000010081	ESC Region 20	Travel & Subsistence-Employ	\$270.00
10/25/24	9000010081	ESC Region 20	Travel & Subsistence-Employee	\$500.00
10/25/24	528295	Esparza, Guerrina	Contr Maint & Repair	\$225.00
10/25/24	528296	Esquivel, Gabriela	Professional Services	\$175.00
10/25/24	528297	Fields, Rhett	Game Officials	\$155.00
10/25/24	9000010082	Firefly Professional Service Providers LLC	Professional Services	\$1,312.00
10/25/24	9000010082	Firefly Professional Service Providers LLC	Professional Services	\$2,384.00
10/25/24	9000010082	Firefly Professional Service Providers LLC	Professional Services	\$3,936.00
10/25/24	9000010082	Firefly Professional Service Providers LLC	Professional Services	\$6,736.00
10/25/24	528298	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$5,911.10

## October 2024 Expenditures

10/25/24	528298	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,516.67
10/25/24	9000010083	Flinn Scientific Inc.	General Supplies	\$139.08
10/25/24	9000010083	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$427.35
10/25/24	9000010083	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$631.44
10/25/24	9000010083	Flinn Scientific Inc.	General Supplies	\$792.00
10/25/24	9000010084	Follett Content Solutions (BOOKS)	Reading Materials	\$660.84
10/25/24	9000010084	Follett Content Solutions (BOOKS)	Reading Materials	\$2,824.36
10/25/24	9000010085	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$52.39
10/25/24	528299	Frances, Kenneth M	Game Officials	\$155.00
10/25/24	528300	Fredericksburg High School	Travel & Subsistence-Studen	\$350.00
10/25/24	9000010086	Fuentes, Rogelio	Professional Services	\$302.50
10/25/24	528301	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$325.58
10/25/24	528302	Gonzaba, Brian	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010087	Gormley, Lawrence D	Misc Oper - Bilingual	\$196.87
10/25/24	528303	Gottschalk, Benard	Game Officials	\$155.00
10/25/24	528304	Grainger	CHS Supplies - Custodial	\$25.00
10/25/24	528304	Grainger	CHS Supplies - Custodial	\$1,039.02
10/25/24	528305	Grand Canyon University	Miscellaneous Operating	\$100.00
10/25/24	528306	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$600.00
10/25/24	528307	Guardiola, Anita M	Game Officials	\$125.00
10/25/24	528308	Gunpowder & Cabernet	Technology - General Supplies	\$51.00
10/25/24	528308	Gunpowder & Cabernet	Technology - General Supplies	\$285.00
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$119.73
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$205.96
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$250.62
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$250.62
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$254.01
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$268.02
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$426.38
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$2,487.68
10/25/24	9000010088	GVTC	GVTC INTERNET SERVICES	\$18,713.00

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10/25/24	9000010089	Hankins, Roger	Game Officials	\$145.00
10/25/24	528309	Harding-Conley-Drawert-Tinch Insurance Agency, Inc.	CYBER INSURANCE	\$2,500.00
10/25/24	528309	Harding-Conley-Drawert-Tinch Insurance Agency, Inc.	CYBER INSURANCE	\$33,385.00
10/25/24	9000010090	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
10/25/24	9000010090	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
10/25/24	9000010090	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$173.79
10/25/24	9000010090	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$762.36
10/25/24	9000010090	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,920.00
10/25/24	9000010091	Hennessey, Olivia	EMS Professional Services	\$162.50
10/25/24	9000010092	Hermann Sons Life	Travel & Subsistence-Students	\$4,530.00
10/25/24	9000010093	Hidalgo, Dila	Professional Services	\$220.00
10/25/24	9000010094	High School Music Service, Inc	General Supplies	\$928.91
10/25/24	9000010094	High School Music Service, Inc	General Supplies	\$1,641.50
10/25/24	528310	Hill Country Overhead Door	Contracted Maintenance	\$4,460.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$115.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$135.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$145.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$165.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$165.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$175.00



## October 2024 Expenditures

10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$185.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$550.00
10/25/24	9000010095	Hillje Music Centers LLC	Band Instrument rental fee-Instrument repairs	\$550.00
10/25/24	528311	HOSA - Future Health Professionals	HOSA - Dues Only	\$1,390.00
10/25/24	528311	HOSA - Future Health Professionals	HOSA - Dues Only	\$2,085.00
10/25/24	528312	Houston Christian University	Sena Memorial Scholarship	\$750.00
10/25/24	9000010096	Insco Distributing, Inc.	Supplies - Maintenance	\$57.00
10/25/24	9000010096	Insco Distributing, Inc.	General Supplies	\$3,755.48
10/25/24	9000010097	iShine Pediatric Therapy Clinic	Professional Services	\$3,792.30
10/25/24	9000010097	iShine Pediatric Therapy Clinic	Professional Services	\$13,487.70
10/25/24	528313	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$2.75
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
10/25/24	9000010098	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$25.50
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$29.00
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$29.99
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$35.00
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$38.99
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$39.95
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$53.75
10/25/24	9000010098	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
10/25/24	528314	Johnson, James Scott	Game Officials	\$140.00
10/25/24	9000010099	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$425.00
10/25/24	9000010100	Kabuss, Alex Ray	Professional Services	\$220.00
10/25/24	9000010100	Kabuss, Alex Ray	Professional Services	\$220.00
10/25/24	528315	Kendall County	Fees Only	\$1,380.00
10/25/24	528316	Kim Paper	Contracted Maintenance	\$242.56
10/25/24	528316	Kim Paper	Contracted Maintenance	\$720.36
10/25/24	528317	Kimball Midwest	Parts	\$19.52
10/25/24	528317	Kimball Midwest	Parts	\$170.40

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10/25/24	528317	Kimball Midwest	Parts	\$179.94
10/25/24	9000010101	Kyrish Truck Centers of SA	Parts	\$25.26
10/25/24	9000010101	Kyrish Truck Centers of SA	Parts	\$47.30
10/25/24	9000010101	Kyrish Truck Centers of SA	Parts	\$107.04
10/25/24	9000010101	Kyrish Truck Centers of SA	Parts	\$191.37
10/25/24	9000010101	Kyrish Truck Centers of SA	Parts	\$252.76
10/25/24	9000010101	Kyrish Truck Centers of SA	Parts	\$878.90
10/25/24	9000010101	Kyrish Truck Centers of SA	Parts	\$2,439.94
10/25/24	528318	Lauterbach, Riley	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	528319	Leander ISD	Travel & Subsistence-Students	\$450.00
10/25/24	9000010102	Learning A-Z	PTO - General Supplies	\$360.00
10/25/24	9000010102	Learning A-Z	PTO - General Supplies	\$2,892.00
10/25/24	528320	LeDoux, Spencer	Unclaimed Property Payable	\$50.00
10/25/24	9000010103	Lesters Automotive Center, Inc	Parts	\$7.00
10/25/24	9000010103	Lesters Automotive Center, Inc	Parts	\$40.00
10/25/24	9000010103	Lesters Automotive Center, Inc	Parts	\$40.00
10/25/24	9000010103	Lesters Automotive Center, Inc	Parts	\$40.00
10/25/24	9000010103	Lesters Automotive Center, Inc	Parts	\$40.00
10/25/24	9000010103	Lesters Automotive Center, Inc	Parts	\$40.00
10/25/24	528321	Lopez, Nicholas	Game Officials	\$140.00
10/25/24	528322	Majestic Theatre	Travel & Subsistence-Studen	\$2,490.00
10/25/24	528323	Mariachi Los Paisanos	Emerging Bilingual - Miscellaneous Contracted Svs	\$400.00
10/25/24	9000010105	McClellan Coaching and Consulting	Contracted Services-Supt	\$8,400.00
10/25/24	528324	McIntosh, Valerie	Game Officials	\$145.00
10/25/24	528325	McKamy, William	Game Officials	\$130.00
10/25/24	9000010106	Mireles, Adelina	Game Officials	\$140.00
10/25/24	528326	Mohawk USA LLC	General Supplies	\$469.47
10/25/24	9000010107	Monarch Trophy Studio	Miscellaneous Operating	\$1,765.00
10/25/24	528327	Montez, Harlie	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010109	Moore, Jared Cade	Professional Services	\$247.50

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10/25/24	9000010110	Moring, Stephen Gregory	Professional Services	\$178.75
10/25/24	9000010110	Moring, Stephen Gregory	Professional Services	\$275.00
10/25/24	9000010111	Moy Tarin Ramirez Engineers	Professional Services	\$938.00
10/25/24	528328	Mundhenke, Brittany	Orchestra -Miscellaneous Contracted Svs	\$180.00
10/25/24	9000010112	National Athletic Trainers Association, Inc.	Dues Only	\$290.00
10/25/24	9000010113	National Guaranteed Vinyl Inc	Miscellaneous Contracted Svs	\$3,560.00
10/25/24	9000010113	National Guaranteed Vinyl Inc	Miscellaneous Contracted Svs	\$8,702.00
10/25/24	9000010114	National Speech and Debate Association	Dues Only	\$20.00
10/25/24	528329	Nearpod Inc.	PTO - General Supplies	\$2,832.00
10/25/24	528329	Nearpod Inc.	General Supplies	\$3,450.00
10/25/24	528330	Niday, Brandon	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010115	Niday, Joshua	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	528331	Norman, Ian James	Professional Services	\$175.00
10/25/24	9000010116	Odie, Michael	Game Officials	\$130.00
10/25/24	528332	Office Depot	General Supplies	\$2.80
10/25/24	528332	Office Depot	General Supplies	\$6.18
10/25/24	528332	Office Depot	General Supplies	\$16.90
10/25/24	528332	Office Depot	General Supplies	\$29.45
10/25/24	528332	Office Depot	General Supplies	\$36.15
10/25/24	528332	Office Depot	General Supplies	\$52.98
10/25/24	528332	Office Depot	General Supplies	\$59.16
10/25/24	528332	Office Depot	BOA - General Supplies	\$566.85
10/25/24	528332	Office Depot	BOA - General Supplies	\$685.78
10/25/24	528332	Office Depot	General Supplies	\$786.30
10/25/24	528333	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$10.50
10/25/24	528333	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$50.00

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10/25/24	528333	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$81.70
10/25/24	528333	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$130.00
10/25/24	528333	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$184.00
10/25/24	528333	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$325.00
10/25/24	9000010117	O'Neill, Tamara Jean	Misc Oper - Bilingual	\$196.87
10/25/24	9000010118	Parker, Babbie Sherre	Game Officials	\$155.00
10/25/24	9000010119	Patton, Bowen C	Professional Services	\$110.00
10/25/24	9000010119	Patton, Bowen C	Professional Services	\$300.00
10/25/24	9000010120	Paul, Eric Joseph	Travel & Subsistence-Employ	\$199.66
10/25/24	528334	Pedernales Electric Cooperative	Electricity	\$7,049.35
10/25/24	528335	Pena, Alonso	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	528336	Phillips, Mary Jane	Contracted Services	\$400.00
10/25/24	528337	Pieper High School	Travel & Subsistence-Studen	\$325.00
10/25/24	528337	Pieper High School	Travel & Subsistence-Studen	\$550.00
10/25/24	9000010121	Pina, Amanda E.	Professional Services	\$192.50
10/25/24	9000010122	Piraino Consulting, Inc.	Contracted Maintenance	\$8,680.00
10/25/24	528338	Popham, Jacob	Game Officials	\$145.00
10/25/24	9000010123	Precision Business Machines Inc	General Supplies	\$107.55
10/25/24	9000010123	Precision Business Machines Inc	General Supplies	\$1,195.00
10/25/24	528339	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$821.25
10/25/24	528340	Prime Systems	Contracted Maintenance	\$1,635.00
10/25/24	528340	Prime Systems	Contracted Maintenance	\$3,885.00
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$7.50
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$7.50
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$7.50
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$14.00
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$14.00
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$14.00

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10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$505.50
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$505.50
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$505.50
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$626.00
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$626.00
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$626.00
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$2,064.00
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$2,064.00
10/25/24	9000010124	Project Lead the Way, Inc.	General Supplies	\$2,064.00
10/25/24	9000010125	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$594.31
10/25/24	9000010125	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,435.69
10/25/24	9000010126	Ramon, Hector	Game Officials	\$130.00
10/25/24	528341	Reece Plumbing	Supplies - Maintenance	\$50.00
10/25/24	528341	Reece Plumbing	Supplies - Maintenance	\$50.00
10/25/24	528341	Reece Plumbing	Supplies - Maintenance	\$3,505.95
10/25/24	528341	Reece Plumbing	Supplies - Maintenance	\$3,505.95
10/25/24	528342	Rees, Ryan	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010127	Reston Express Distributing	Life Skills 1 - Ex. Curr General Supplies	\$182.00
10/25/24	9000010127	Reston Express Distributing	Run Club - General Supplies	\$1,140.00
10/25/24	9000010128	Rexel USA Inc	Supplies - Maintenance	(\$3,844.40)
10/25/24	9000010128	Rexel USA Inc	Supplies - Maintenance	\$159.41
10/25/24	9000010128	Rexel USA Inc	Supplies - Maintenance	\$300.34
10/25/24	9000010128	Rexel USA Inc	Supplies - Maintenance	\$718.70
10/25/24	9000010128	Rexel USA Inc	Supplies - Maintenance	\$1,037.36
10/25/24	9000010128	Rexel USA Inc	Supplies - Maintenance	\$1,037.99
10/25/24	9000010128	Rexel USA Inc	Supplies - Maintenance	\$1,309.23
10/25/24	9000010129	Rhee, Ronald	Professional Services	\$247.50
10/25/24	9000010130	Roberson, Dawn	Game Officials	\$155.00
10/25/24	9000010131	Robinhood Place LLC	Professional Services	\$8,400.00
10/25/24	528343	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$495.00



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10/25/24	9000010132	Rush Truck Centers Of Tx, LP	Parts	\$175.00
10/25/24	9000010132	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,005.40
10/25/24	9000010132	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,011.00
10/25/24	9000010132	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,012.40
10/25/24	9000010132	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,014.60
10/25/24	9000010132	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,024.40
10/25/24	9000010132	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,028.20
10/25/24	9000010133	Russell, James	Professional Services	\$233.75
10/25/24	9000010134	S.A. Offset Printing, Inc.	General Supplies	\$280.00
10/25/24	528344	Sarazua, Elijah	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010135	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
10/25/24	9000010135	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
10/25/24	528345	Schneiker, Christine	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	528346	Scholastic Inc.	Library - Reading material	\$79.19
10/25/24	528346	Scholastic Inc.	Library - Reading material	\$125.58
10/25/24	528346	Scholastic Inc.	Library - Reading material	\$125.58
10/25/24	528346	Scholastic Inc.	Library - Reading material	\$188.58
10/25/24	528346	Scholastic Inc.	Library - Reading material	\$188.58
10/25/24	528346	Scholastic Inc.	Library - Reading material	\$251.58
10/25/24	9000010136	School Nurse Supply, Inc.	General Supplies	\$1.79
10/25/24	9000010136	School Nurse Supply, Inc.	General Supplies	\$16.38
10/25/24	9000010136	School Nurse Supply, Inc.	General Supplies	\$95.00
10/25/24	9000010136	School Nurse Supply, Inc.	General Supplies	\$99.00
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$3.44
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$3.44
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$14.34
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$17.54
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$24.56
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$24.56
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$24.56
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$27.55

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10/25/24	9000010137	School Specialty Inc.	General Supplies	\$48.90
10/25/24	9000010137	School Specialty Inc.	General Supplies	\$137.76
10/25/24	9000010138	Schubart, Selina Lee	Travel & Subsistence-Employ	\$66.00
10/25/24	9000010139	Shelton, Cody Dannell Edward	Professional Services	\$233.75
10/25/24	9000010140	Smith, Vanessa Christina	Travel & Subsistence-Employ	\$71.00
10/25/24	9000010140	Smith, Vanessa Christina	Travel & Subsistence-Employ	\$262.91
10/25/24	528347	Smithson Valley High School	Travel & Subsistence-Studen	\$650.00
10/25/24	528348	Southwest ISD	Travel & Subsistence-Studen	\$600.00
10/25/24	9000010141	Speech Pathways Therapy Center LLC	Professional Services	\$7,717.50
10/25/24	9000010142	Staples Contract & Commercial	General Supplies	(\$23.41)
10/25/24	9000010142	Staples Contract & Commercial	General Supplies	(\$12.84)
10/25/24	9000010142	Staples Contract & Commercial	General Supplies	\$12.84
10/25/24	9000010142	Staples Contract & Commercial	General Supplies	\$31.40
10/25/24	9000010142	Staples Contract & Commercial	Principal - General Supplies	\$116.24
10/25/24	9000010143	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$874.80
10/25/24	528349	Sweetwater Sound, Inc.	General Supplies - Technology	\$499.99
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$99.14
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$165.94
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$214.01
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$242.12
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$242.56
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$273.29
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$289.27
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$410.83
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$456.51
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$469.48
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$518.19
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$610.02
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$621.00
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$669.71
10/25/24	528350	Sysco Central Texas Inc.	Non-Food Cost	\$882.93
10/25/24	528350	Sysco Central Texas Inc.	Central Admin - Food Costs	\$1,562.29

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10/25/24	528351	TASB, Inc.	General Supplies	\$74.50
10/25/24	528352	Tate, Taylor	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010144	Tatsch, Ron	Game Officials	\$155.00
10/25/24	528353	Taylor, Rebecca	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	528354	Teacher Direct	General Supplies	\$56.83
10/25/24	528354	Teacher Direct	General Supplies	\$378.88
10/25/24	528355	TEPSA	General Supplies	\$0.00
10/25/24	528355	TEPSA	General Supplies	\$0.00
10/25/24	528355	TEPSA	General Supplies	\$0.00
10/25/24	528355	TEPSA	Travel & Subsistence-Employ	\$140.00
10/25/24	528355	TEPSA	Travel & Subsistence-Employee	\$140.00
10/25/24	528355	TEPSA	Principal - Staff Travel & Off Campus Meetings	\$140.00
10/25/24	528355	TEPSA	Travel & Subsistence-Studen	\$280.00
10/25/24	528355	TEPSA	5th Grade - Ex. Curr. Student Travel	\$280.00
10/25/24	528355	TEPSA	Travel & Subsistence-Students	\$350.00
10/25/24	528355	TEPSA	Travel & Subsistence-Students	\$700.00
10/25/24	528356	Texas High School Coaches Asso	Dues Only	\$70.00
10/25/24	9000010145	Texas Pure Clean	Miscellaneous Contracted Svs	\$4,950.00
10/25/24	528357	Texas School Public Relations Association	Dues Only - Superintendent	\$120.00
10/25/24	528358	Texas Tennis Coaches Association	Dues Only	\$340.00
10/25/24	528359	Texthelp Inc	General Supplies	\$400.00
10/25/24	528359	Texthelp Inc	General Supplies	\$592.25
10/25/24	9000010146	Thompson & Horton LLP	Legal Services	\$2,748.75
10/25/24	528360	TMEA Region 29 Band Division	Unclaimed Property Payable	\$175.00
10/25/24	9000010147	Torres, Daniel	Game Officials	\$145.00
10/25/24	528361	Tresona Multimedia, LLC	General Supplies	\$390.00
10/25/24	9000010148	U-Haul International, Inc.	Rentals - Operating	\$232.95
10/25/24	528363	UIL Area H-MC	Travel & Subsistence-Studen	\$550.00
10/25/24	528362	UIL Area H-MC	Band - Ex, Curr. Student Travel	\$550.00

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10/25/24	528364	Umesh, Ananya	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010150	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$4,000.00
10/25/24	9000010151	Vivacity Tech PBC	General Supplies Prop 2	\$350.00
10/25/24	9000010151	Vivacity Tech PBC	General Supplies Prop 2	\$1,698.00
10/25/24	528365	W W Tire Co.	Tires	\$75.00
10/25/24	528365	W W Tire Co.	Tires	\$290.00
10/25/24	528365	W W Tire Co.	Tires	\$336.00
10/25/24	528365	W W Tire Co.	Tires	\$1,060.00
10/25/24	528366	Walker, Emily	Debate - Miscellaneous Contracted Svs	\$150.00
10/25/24	9000010152	Wampler, David	Professional Services	\$175.00
10/25/24	528367	Wells, William Allan	Color Guard Contracted Services	\$2,500.00
10/25/24	9000010153	White, Daniel	EMS Professional Services	\$162.50
10/25/24	9000010154	Wicker, Joe	Game Officials	\$145.00
10/25/24	528369	Zaner-Bloser Inc	General Supplies	\$222.08
10/25/24	528369	Zaner-Bloser Inc	General Supplies	\$239.76
10/25/24	528369	Zaner-Bloser Inc	General Supplies	\$239.76
10/25/24	528369	Zaner-Bloser Inc	General Supplies	\$239.76
10/25/24	528369	Zaner-Bloser Inc	General Supplies	\$249.75
10/25/24	528369	Zaner-Bloser Inc	General Supplies	\$749.25
10/25/24	528369	Zaner-Bloser Inc	General Supplies	\$749.25
10/25/24	9000010149	Valley Speech, Language & Learning	Limited English - Miscellaneous Contracted Svs	\$360.00
10/25/24	9000010149	Valley Speech, Language & Learning	Limited English - Miscellaneous Contracted Svs	\$900.00
10/25/24	9000010149	Valley Speech, Language & Learning	Limited English - Miscellaneous Contracted Svs	\$900.00
10/25/24	9000010149	Valley Speech, Language & Learning	Limited English - Miscellaneous Contracted Svs	\$900.00
10/25/24	9000010149	Valley Speech, Language & Learning	Limited English - Miscellaneous Contracted Svs	\$900.00
10/25/24	9000010053	Apple Computer, Inc	General Supplies	\$24.00

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10/25/24	9000010053	Apple Computer, Inc	General Supplies	\$1,316.00
10/25/24	9000010061	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$950.00
10/25/24	9000010061	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$2,050.00
10/25/24	9000010104	Literacy Resources, LLC	Limited English - Miscellaneous Contracted Svs	\$850.00
10/25/24	9000010104	Literacy Resources, LLC	Limited English - Miscellaneous Contracted Svs	\$850.00
10/25/24	9000010108	Moore, Anissa N	Miscellaneous Contracted Svs	\$2,250.00
10/25/24	528368	Western Psychological Services	Testing Material	\$15.00
10/25/24	528368	Western Psychological Services	Testing Material	\$80.00
10/25/24	528368	Western Psychological Services	Testing Material	\$80.00
10/28/24	8000000147	Citibank	General Supplies	(\$119.84)
10/28/24	8000000147	Citibank	Travel & Subsistence-Studen	(\$96.00)
10/28/24	8000000147	Citibank	Pep Squad - General Supplies	(\$46.90)
10/28/24	8000000147	Citibank	Travel - Superintendent	\$0.73
10/28/24	8000000147	Citibank	Fees Only	\$2.00
10/28/24	8000000147	Citibank	Board Travel Expenses	\$2.18
10/28/24	8000000147	Citibank	GT - General Supplies	\$2.33
10/28/24	8000000147	Citibank	Fees Only	\$3.00
10/28/24	8000000147	Citibank	Fees Only	\$3.00
10/28/24	8000000147	Citibank	Fees Only	\$3.00
10/28/24	8000000147	Citibank	Fees Only	\$3.00
10/28/24	8000000147	Citibank	Fees Only	\$3.00
10/28/24	8000000147	Citibank	German Club-Ex.Curr. General Supplies	\$4.98
10/28/24	8000000147	Citibank	Non-Food Cost - Catering	\$5.94
10/28/24	8000000147	Citibank	General Supplies	\$6.00
10/28/24	8000000147	Citibank	Fees Only	\$7.50
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$7.68
10/28/24	8000000147	Citibank	Principal - Other Food purchases	\$7.75
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$8.61

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10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$8.98
10/28/24	8000000147	Citibank	General Supplies	\$9.97
10/28/24	8000000147	Citibank	Principal - Other Food purchases	\$12.75
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$12.94
10/28/24	8000000147	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$13.21
10/28/24	8000000147	Citibank	General Supplies	\$13.53
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$15.20
10/28/24	8000000147	Citibank	Life Skills - Miscellaneous Operating	\$15.92
10/28/24	8000000147	Citibank	Principal - General Supplies	\$16.14
10/28/24	8000000147	Citibank	Yes Fundraiser - Other Expenses	\$16.92
10/28/24	8000000147	Citibank	General Supplies	\$17.38
10/28/24	8000000147	Citibank	General Supplies	\$17.59
10/28/24	8000000147	Citibank	Principal - Misc. Expenses including Food	\$17.92
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$18.08
10/28/24	8000000147	Citibank	General Supplies	\$19.76
10/28/24	8000000147	Citibank	General Supplies	\$20.00
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$20.00
10/28/24	8000000147	Citibank	General Supplies	\$20.48
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$22.80
10/28/24	8000000147	Citibank	General Supplies	\$22.99
10/28/24	8000000147	Citibank	Principal - General Supplies	\$23.06
10/28/24	8000000147	Citibank	General Supplies	\$23.73
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$23.76
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$24.20
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$24.59
10/28/24	8000000147	Citibank	General Supplies	\$24.60
10/28/24	8000000147	Citibank	Life Skills - Miscellaneous Operating	\$24.85
10/28/24	8000000147	Citibank	Fees Only	\$25.00
10/28/24	8000000147	Citibank	General Supplies	\$25.12
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$25.68
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$25.79



## October 2024 Expenditures

10/28/24	8000000147	Citibank	Meeting Refreshments	\$26.00
10/28/24	8000000147	Citibank	General Supplies	\$26.65
10/28/24	8000000147	Citibank	German Club - Miscellaneous Operating	\$27.40
10/28/24	8000000147	Citibank	General Supplies	\$29.75
10/28/24	8000000147	Citibank	HOSA - Misc. Operating Expenses	\$31.54
10/28/24	8000000147	Citibank	General Supplies	\$31.89
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$33.36
10/28/24	8000000147	Citibank	FFA - General Supplies	\$33.50
10/28/24	8000000147	Citibank	General Supplies	\$35.26
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$35.72
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$36.00
10/28/24	8000000147	Citibank	Cheer - General Supplies	\$36.08
10/28/24	8000000147	Citibank	Food For Meetings	\$37.08
10/28/24	8000000147	Citibank	General Supplies	\$38.80
10/28/24	8000000147	Citibank	General Supplies	\$38.90
10/28/24	8000000147	Citibank	Pep Squad - General Supplies	\$39.00
10/28/24	8000000147	Citibank	General Supplies	\$39.23
10/28/24	8000000147	Citibank	Family Consumer - Miscellaneous Operating	\$39.24
10/28/24	8000000147	Citibank	General Supplies	\$40.00
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$40.00
10/28/24	8000000147	Citibank	General Supplies	\$40.04
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$40.15
10/28/24	8000000147	Citibank	Food Cost for InService	\$40.50
10/28/24	8000000147	Citibank	Principal-Misc. Expenses including Food	\$42.80
10/28/24	8000000147	Citibank	General Supplies	\$43.00
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$43.36
10/28/24	8000000147	Citibank	Fees Only	\$44.00
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$44.50
10/28/24	8000000147	Citibank	General Supplies	\$44.72
10/28/24	8000000147	Citibank	FCCLA - Misc. Operating Expenses	\$44.95

## October 2024 Expenditures

10/28/24	8000000147	Citibank	Cheer - General Supplies	\$46.35
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$46.79
10/28/24	8000000147	Citibank	Non-Food Cost - Catering	\$47.08
10/28/24	8000000147	Citibank	Student Council - Miscellaneous Operating	\$47.32
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$49.33
10/28/24	8000000147	Citibank	General Supplies	\$50.00
10/28/24	8000000147	Citibank	Misc. Contracted Svs	\$50.00
10/28/24	8000000147	Citibank	Misc. Contracted Svs	\$50.00
10/28/24	8000000147	Citibank	Principal - General Supplies	\$50.00
10/28/24	8000000147	Citibank	General Supplies	\$50.04
10/28/24	8000000147	Citibank	Student Council - General Supplies	\$50.05
10/28/24	8000000147	Citibank	General Supplies	\$50.86
10/28/24	8000000147	Citibank	General Supplies	\$50.86
10/28/24	8000000147	Citibank	Cheer - General Supplies	\$50.89
10/28/24	8000000147	Citibank	Life Skills - Miscellaneous Operating	\$51.19
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$51.86
10/28/24	8000000147	Citibank	Staff Meeting & Misc Expenses	\$52.22
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$53.00
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$53.42
10/28/24	8000000147	Citibank	Professional Develop Travel	\$53.50
10/28/24	8000000147	Citibank	General Supplies	\$53.82
10/28/24	8000000147	Citibank	Non-Food Cost - Catering	\$53.86
10/28/24	8000000147	Citibank	General Supplies	\$54.71
10/28/24	8000000147	Citibank	Principal - Other Exp. including Food purchases	\$56.05
10/28/24	8000000147	Citibank	Fees Only	\$57.00
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$58.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$58.22
10/28/24	8000000147	Citibank	Principal-Misc. Expenses-includes Food	\$58.35
10/28/24	8000000147	Citibank	Cheer - General Supplies	\$59.20
10/28/24	8000000147	Citibank	General Supplies	\$60.56

## October 2024 Expenditures

10/28/24	8000000147	Citibank	General Supplies	\$61.77
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$62.85
10/28/24	8000000147	Citibank	Misc Oper (Food)	\$63.20
10/28/24	8000000147	Citibank	General Supplies	\$63.32
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$63.33
10/28/24	8000000147	Citibank	Principal-Misc. Expenses-includes Food	\$64.50
10/28/24	8000000147	Citibank	General Supplies	\$65.96
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$66.04
10/28/24	8000000147	Citibank	General Supplies	\$66.24
10/28/24	8000000147	Citibank	Life Skills - Miscellaneous Operating	\$67.52
10/28/24	8000000147	Citibank	Principal - Other Costs	\$67.85
10/28/24	8000000147	Citibank	Yearbook - Other Expenses	\$68.95
10/28/24	8000000147	Citibank	General Supplies	\$69.82
10/28/24	8000000147	Citibank	Travel & Subsistence-Employ	\$70.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Employ	\$70.00
10/28/24	8000000147	Citibank	Athletics - General Supplies	\$70.00
10/28/24	8000000147	Citibank	Dues Only	\$70.00
10/28/24	8000000147	Citibank	Dues Only	\$70.00
10/28/24	8000000147	Citibank	Dues Only	\$70.00
10/28/24	8000000147	Citibank	Dues Only	\$70.00
10/28/24	8000000147	Citibank	Dues Only	\$70.00
10/28/24	8000000147	Citibank	General Supplies	\$72.85
10/28/24	8000000147	Citibank	General Supplies	\$73.03
10/28/24	8000000147	Citibank	HOSA - Misc. Operating Expenses	\$73.75
10/28/24	8000000147	Citibank	Fees Only	\$74.00
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$75.96
10/28/24	8000000147	Citibank	Travel - Superintendent	\$76.16
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$76.18
10/28/24	8000000147	Citibank	General Supplies	\$76.19
10/28/24	8000000147	Citibank	General Supplies	\$76.25
10/28/24	8000000147	Citibank	General Supplies	\$77.11
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$77.25

## October 2024 Expenditures

10/28/24	8000000147	Citibank	FFA - General Supplies	\$77.28
10/28/24	8000000147	Citibank	CTE General Supplies	\$78.08
10/28/24	8000000147	Citibank	General Supplies - Floral Design	\$79.30
10/28/24	8000000147	Citibank	Misc Oper Cost - Supt	\$79.35
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$79.98
10/28/24	8000000147	Citibank	Travel & Subsistence-Studen	\$80.00
10/28/24	8000000147	Citibank	Principal-Misc. Expenses-includes Food	\$80.26
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$81.14
10/28/24	8000000147	Citibank	Student Council - Miscellaneous Operating	\$83.58
10/28/24	8000000147	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$84.52
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$87.76
10/28/24	8000000147	Citibank	Spanish Club - Ex. Curr General Supplies	\$88.20
10/28/24	8000000147	Citibank	General Supplies	\$89.04
10/28/24	8000000147	Citibank	German Club - Miscellaneous Operating	\$89.10
10/28/24	8000000147	Citibank	Travel - Superintendent	\$90.06
10/28/24	8000000147	Citibank	HOSA - Misc. Operating Expenses	\$90.10
10/28/24	8000000147	Citibank	Yes Fundraiser - Other Expenses	\$90.57
10/28/24	8000000147	Citibank	Student Council-Ex. Curr General Supplies	\$90.60
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$90.66
10/28/24	8000000147	Citibank	Life Skills - General Supplies	\$90.73
10/28/24	8000000147	Citibank	General Supplies	\$91.17
10/28/24	8000000147	Citibank	Principal - Other Exp. including Food purchases	\$93.64
10/28/24	8000000147	Citibank	Theatre Arts -Other Expenses	\$94.82
10/28/24	8000000147	Citibank	Principal -Miscellaneous Operating	\$95.45
10/28/24	8000000147	Citibank	Fees Only	\$95.50
10/28/24	8000000147	Citibank	General Supplies	\$95.68

## October 2024 Expenditures

10/28/24	8000000147	Citibank	Miscellaneous Operating	\$95.88
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$96.12
10/28/24	8000000147	Citibank	Principal - Other Food purchases	\$96.74
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$96.98
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$96.98
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$96.98
10/28/24	8000000147	Citibank	General Supplies	\$97.04
10/28/24	8000000147	Citibank	Principal-Misc. Expenses-includes Food	\$97.06
10/28/24	8000000147	Citibank	General Supplies	\$97.30
10/28/24	8000000147	Citibank	Emerging Bilingual - Miscellaneous Operating	\$97.86
10/28/24	8000000147	Citibank	General Supplies	\$98.15
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$98.88
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$100.00
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$100.77
10/28/24	8000000147	Citibank	Principal - Other Exp. including Food purchases	\$103.32
10/28/24	8000000147	Citibank	General Supplies - Floral Design	\$105.19
10/28/24	8000000147	Citibank	General Supplies	\$105.59
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$107.29
10/28/24	8000000147	Citibank	General Supplies	\$107.92
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$108.37
10/28/24	8000000147	Citibank	General Supplies	\$108.44
10/28/24	8000000147	Citibank	General Supplies	\$110.00
10/28/24	8000000147	Citibank	Fees Only	\$110.00
10/28/24	8000000147	Citibank	Family Consumer - Miscellaneous Operating	\$110.44
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$110.59
10/28/24	8000000147	Citibank	General Supplies	\$110.69
10/28/24	8000000147	Citibank	FCS - General Supplies	\$116.17
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$117.61
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$117.61

## October 2024 Expenditures

10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$117.61
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$117.61
10/28/24	8000000147	Citibank	Principal-Misc. Expenses including Food	\$118.26
10/28/24	8000000147	Citibank	Autism Speaks - Miscellaneous Operating	\$119.18
10/28/24	8000000147	Citibank	Athletics - General Supplies	\$119.19
10/28/24	8000000147	Citibank	General Supplies	\$119.64
10/28/24	8000000147	Citibank	Food Cost for InService	\$119.77
10/28/24	8000000147	Citibank	General Supplies	\$121.45
10/28/24	8000000147	Citibank	Yearbook - Other Expenses	\$121.48
10/28/24	8000000147	Citibank	General Supplies - Science	\$123.90
10/28/24	8000000147	Citibank	DOT Physicals and Drug Testing	\$125.00
10/28/24	8000000147	Citibank	DOT Physicals and Drug Testing	\$125.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$126.05
10/28/24	8000000147	Citibank	General Supplies	\$126.49
10/28/24	8000000147	Citibank	General Supplies	\$129.50
10/28/24	8000000147	Citibank	Travel & Subsistence-Employees	\$130.77
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$132.00
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$133.28
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$134.54
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$135.63
10/28/24	8000000147	Citibank	General Supplies	\$138.54
10/28/24	8000000147	Citibank	General Supplies	\$138.89
10/28/24	8000000147	Citibank	General Supplies	\$144.40
10/28/24	8000000147	Citibank	Principal - General Supplies	\$145.63
10/28/24	8000000147	Citibank	General Supplies	\$146.10
10/28/24	8000000147	Citibank	General Supplies	\$146.42
10/28/24	8000000147	Citibank	General Supplies	\$147.85
10/28/24	8000000147	Citibank	General Supplies	\$149.10
10/28/24	8000000147	Citibank	Principal -Roy & Skeeter Davis General Supplies	\$149.99



## October 2024 Expenditures

10/28/24	8000000147	Citibank	Principal -Roy & Skeeter Davis General Supplies	\$149.99
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$150.23
10/28/24	8000000147	Citibank	Principal - Misc. Expenses including Food	\$150.50
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$150.56
10/28/24	8000000147	Citibank	Food For Meetings	\$152.78
10/28/24	8000000147	Citibank	Travel & Subsistence-Employees	\$154.71
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$156.38
10/28/24	8000000147	Citibank	Choir - Ex. Curr. General Supplies	\$157.30
10/28/24	8000000147	Citibank	Miscellaneous Operating Cos	\$157.84
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$157.94
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$157.94
10/28/24	8000000147	Citibank	General Supplies	\$158.28
10/28/24	8000000147	Citibank	Principal - General Supplies	\$162.38
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$163.35
10/28/24	8000000147	Citibank	General Supplies	\$164.44
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$166.97
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$168.54
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$171.12
10/28/24	8000000147	Citibank	Culinary Arts - General Supplies	\$177.43
10/28/24	8000000147	Citibank	General Supplies	\$179.00
10/28/24	8000000147	Citibank	Principal - Misc. Expenses including Food	\$180.06
10/28/24	8000000147	Citibank	General Supplies	\$184.29
10/28/24	8000000147	Citibank	Travel & Subsistence-Employees	\$185.00
10/28/24	8000000147	Citibank	Principal - School Office General Supplies	\$185.00
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$185.18
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$185.50
10/28/24	8000000147	Citibank	General Supplies	\$188.00
10/28/24	8000000147	Citibank	General Supplies	\$189.93
10/28/24	8000000147	Citibank	General Supplies	\$190.04

## October 2024 Expenditures

10/28/24	8000000147	Citibank	Miscellaneous Operating	\$190.52
10/28/24	8000000147	Citibank	General Supplies	\$194.51
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$200.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Employees	\$200.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$202.34
10/28/24	8000000147	Citibank	General Supplies	\$204.42
10/28/24	8000000147	Citibank	Meeting Refreshments	\$204.46
10/28/24	8000000147	Citibank	Principal - Food for Staff Meetings	\$210.80
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$211.18
10/28/24	8000000147	Citibank	General Supplies	\$214.86
10/28/24	8000000147	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$216.55
10/28/24	8000000147	Citibank	Principal - General Supplies	\$217.80
10/28/24	8000000147	Citibank	Theatre - General Supplies	\$218.30
10/28/24	8000000147	Citibank	General Supplies	\$221.88
10/28/24	8000000147	Citibank	Travel & Subsistence-Employees	\$225.00
10/28/24	8000000147	Citibank	Yes Fundraiser - Other Expenses	\$228.15
10/28/24	8000000147	Citibank	Board Travel Expenses	\$228.48
10/28/24	8000000147	Citibank	Principal - General Supplies	\$230.00
10/28/24	8000000147	Citibank	Principal-Misc. Expenses including Food	\$236.12
10/28/24	8000000147	Citibank	Student Council-Ex. Curr General Supplies	\$236.54
10/28/24	8000000147	Citibank	Theatre - General Supplies	\$238.21
10/28/24	8000000147	Citibank	General Supplies	\$239.01
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$249.75
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$249.75
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$249.75
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$249.75
10/28/24	8000000147	Citibank	RHO - Dues Only	\$250.00
10/28/24	8000000147	Citibank	General Supplies - Floral Design	\$250.40
10/28/24	8000000147	Citibank	General Supplies	\$250.49
10/28/24	8000000147	Citibank	Welding - General Supplies	\$266.18

## October 2024 Expenditures

10/28/24	8000000147	Citibank	Board Travel Expenses	\$270.18
10/28/24	8000000147	Citibank	General Supplies	\$273.67
10/28/24	8000000147	Citibank	General Supplies	\$274.52
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$284.90
10/28/24	8000000147	Citibank	Rentals - Operating	\$288.12
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$294.82
10/28/24	8000000147	Citibank	General Supplies	\$295.29
10/28/24	8000000147	Citibank	General Supplies - Floral Design	\$296.62
10/28/24	8000000147	Citibank	General Supplies	\$314.60
10/28/24	8000000147	Citibank	Travel - Superintendent	\$314.96
10/28/24	8000000147	Citibank	General Supplies	\$315.47
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$323.70
10/28/24	8000000147	Citibank	Travel & Subsistence-Employee	\$325.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Employee	\$325.00
10/28/24	8000000147	Citibank	Theatre - General Supplies	\$325.00
10/28/24	8000000147	Citibank	General Supplies	\$326.32
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$331.58
10/28/24	8000000147	Citibank	Principal-Misc. Expenses including Food	\$345.02
10/28/24	8000000147	Citibank	Miscellaneous Operating Costs	\$361.40
10/28/24	8000000147	Citibank	Meeting Refreshments	\$362.38
10/28/24	8000000147	Citibank	General Supplies	\$363.73
10/28/24	8000000147	Citibank	Professional Develop Travel	\$364.58
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$373.59
10/28/24	8000000147	Citibank	General Supplies	\$373.89
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$378.62
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$423.68
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$440.54
10/28/24	8000000147	Citibank	General Supplies	\$455.20
10/28/24	8000000147	Citibank	Misc Oper Cost - Supt	\$459.44
10/28/24	8000000147	Citibank	Principal-Misc. Expenses-includes Food	\$489.88
10/28/24	8000000147	Citibank	General Supplies	\$496.30

## October 2024 Expenditures

10/28/24	8000000147	Citibank	Concessions - General Supplies	\$562.84
10/28/24	8000000147	Citibank	General Supplies	\$620.40
10/28/24	8000000147	Citibank	Safety & Security Coord Travel	\$638.29
10/28/24	8000000147	Citibank	General Supplies	\$666.30
10/28/24	8000000147	Citibank	General Supplies	\$714.24
10/28/24	8000000147	Citibank	Concessions - General Supplies	\$725.47
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$725.70
10/28/24	8000000147	Citibank	General Supplies	\$732.28
10/28/24	8000000147	Citibank	General Supplies	\$735.10
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$744.56
10/28/24	8000000147	Citibank	General Supplies	\$745.18
10/28/24	8000000147	Citibank	General Supplies	\$750.76
10/28/24	8000000147	Citibank	General Supplies	\$753.88
10/28/24	8000000147	Citibank	General Supplies	\$761.24
10/28/24	8000000147	Citibank	Miscellaneous Operating	\$765.00
10/28/24	8000000147	Citibank	General Supplies	\$775.34
10/28/24	8000000147	Citibank	Fingerprinting Vouchers	\$778.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Students	\$825.84
10/28/24	8000000147	Citibank	General Supplies	\$1,332.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Studen	\$1,968.00
10/28/24	8000000147	Citibank	Travel & Subsistence-Studen	\$1,968.00
10/28/24	8000000147	Citibank	Limited English - General Supplies	\$19.49
10/28/24	8000000147	Citibank	Limited English - Miscellaneous Operating	\$79.90
10/28/24	8000000147	Citibank	Travel & Subsistence-Employees	\$100.00
10/28/24	8000000147	Citibank	Limited English - Miscellaneous Operating	\$102.38
10/28/24	8000000147	Citibank	Limited English - Miscellaneous Operating	\$209.70
10/31/24	8000000709	HSA Bank	Hsa Bank	\$0.20
10/31/24	8000000709	HSA Bank	Hsa Bank	\$691.67
10/31/24	8000000709	HSA Bank	Hsa Bank	\$19,393.41
10/31/24	8000000708	Internal Revenue Service	Federal Income Taxes	\$3.23

### October 2024 Expenditures

10/31/24	8000000708	Internal Revenue Service	Fica & Medicare Tax Emp	\$71.89
10/31/24	8000000708	Internal Revenue Service	Fica & Medicare Tax Emplr	\$71.89
<b>TOTAL</b>				<b>\$10,766,981.11</b>