

November 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
11/01/24	9000010155	Agleton, David, Sr	Game Officials	\$155.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	(\$102.76)
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	(\$22.99)
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	(\$5.40)
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	(\$5.32)
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	(\$3.60)
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	(\$3.60)
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	(\$2.96)
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	(\$2.70)
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	(\$2.69)
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	(\$1.80)
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	(\$1.40)
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	(\$1.14)
11/01/24	9000010156	Amazon.com Services, Inc.	Reading Materials	(\$0.70)
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$2.58
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$3.42
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$3.56
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$3.89
11/01/24	9000010156	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$3.95
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$4.78
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$4.97
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$5.30
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$5.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$6.55
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$6.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$7.28
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$7.29
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$7.44
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$7.50

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11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$7.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$7.98
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$7.98
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$8.38
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$8.48
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$8.62
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$8.89
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$8.97
11/01/24	9000010156	Amazon.com Services, Inc.	Reading Materials	\$8.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$8.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$8.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.43
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$9.48
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.48
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.49
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.81
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.95
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$9.95
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$9.95
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$9.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$9.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$9.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$10.34
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$10.49
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$10.62
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$10.69

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11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$10.71
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$10.76
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$10.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$11.38
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$11.65
11/01/24	9000010156	Amazon.com Services, Inc.	Reading Materials	\$11.66
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$11.69
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$11.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$11.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$12.03
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$12.49
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$12.75
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.80
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$12.89
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$12.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$12.99
11/01/24	9000010156	Amazon.com Services, Inc.	Social Studies-	\$12.99
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$13.29
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$13.39
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$13.43
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$13.49
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$13.50
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$13.56
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$13.61
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.66
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.66
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$13.88
11/01/24	9000010156	Amazon.com Services, Inc.	Run Club - General Supplies	\$13.98

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11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$13.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$13.99
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$13.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.99
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$14.05
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$14.08
11/01/24	9000010156	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$14.11
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$14.24
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$14.49
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$14.61
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$14.99
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$14.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$15.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$15.04
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$15.58
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$15.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$15.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$16.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$16.07
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$16.39
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$16.76
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$16.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$17.14
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$17.40
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$17.80
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$17.85
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$17.85

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11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$17.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$17.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$17.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$18.28
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.51
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$18.58
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$18.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$18.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$18.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$19.60
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$19.69
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$19.74
11/01/24	9000010156	Amazon.com Services, Inc.	Reading Materials	\$19.90
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$19.95
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$19.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$19.98
11/01/24	9000010156	Amazon.com Services, Inc.	Principal - General Supplies	\$19.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$19.99
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$19.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
11/01/24	9000010156	Amazon.com Services, Inc.	Reading Materials	\$20.19
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$20.39
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$20.99
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$20.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$21.94
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$21.97
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$21.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$22.09
11/01/24	9000010156	Amazon.com Services, Inc.	Principal - General Supplies	\$22.65
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$22.78

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11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$22.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$23.80
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$23.89
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$23.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$23.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$24.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$25.00
11/01/24	9000010156	Amazon.com Services, Inc.	Supplies - Maintenance	\$25.00
11/01/24	9000010156	Amazon.com Services, Inc.	Supplies - Maintenance	\$25.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$25.01
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$25.31
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.90
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$25.95
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$25.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$25.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$25.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$26.02
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$26.03
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$26.72
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$26.89
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$26.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$26.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$27.06
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$27.26
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$27.58
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$27.64
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$27.91
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$27.98

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11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$27.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$28.12
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$28.94
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$29.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$29.04
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$29.97
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$29.97
11/01/24	9000010156	Amazon.com Services, Inc.	Supplies - Maintenance	\$30.00
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$30.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$30.19
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$30.23
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$31.11
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$31.32
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$31.40
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$31.66
11/01/24	9000010156	Amazon.com Services, Inc.	Yearbook- General Supplies	\$31.96
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$31.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$32.00
11/01/24	9000010156	Amazon.com Services, Inc.	Social Studies-	\$32.24
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies - Math	\$32.32
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$32.53
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$32.97
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$33.29
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$33.71
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$33.75
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$33.90
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$33.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.39
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.39
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$35.58
11/01/24	9000010156	Amazon.com Services, Inc.	Run Club - General Supplies	\$35.97

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11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$35.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$35.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$36.91
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$36.99
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$36.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$37.50
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$37.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$38.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$39.99
11/01/24	9000010156	Amazon.com Services, Inc.	Reading Materials	\$39.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$39.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$40.63
11/01/24	9000010156	Amazon.com Services, Inc.	Art - General Supplies	\$41.21
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$43.14
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$43.24
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$43.40
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$44.05
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$44.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$45.85
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$46.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$47.97
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$48.30
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$48.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$49.50
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$49.99
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
11/01/24	9000010156	Amazon.com Services, Inc.	Supplies - Maintenance	\$50.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$51.96
11/01/24	9000010156	Amazon.com Services, Inc.	Principal - General Supplies	\$51.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$51.98

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11/01/24	9000010156	Amazon.com Services, Inc.	Principal - General Supplies	\$53.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$57.17
11/01/24	9000010156	Amazon.com Services, Inc.	Run Club - General Supplies	\$57.45
11/01/24	9000010156	Amazon.com Services, Inc.	BAND UNIFORMS	\$58.98
11/01/24	9000010156	Amazon.com Services, Inc.	BAND UNIFORMS	\$58.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$58.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$59.26
11/01/24	9000010156	Amazon.com Services, Inc.	Principal - General Supplies	\$59.97
11/01/24	9000010156	Amazon.com Services, Inc.	Supplies - Maintenance	\$60.00
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$62.94
11/01/24	9000010156	Amazon.com Services, Inc.	Yearbook- General Supplies	\$63.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$63.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$64.80
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$64.89
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$64.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$65.11
11/01/24	9000010156	Amazon.com Services, Inc.	Yearbook- General Supplies	\$65.72
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$68.97
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$69.65
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$69.80
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$70.53
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$71.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$71.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$72.60
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$74.06
11/01/24	9000010156	Amazon.com Services, Inc.	Art - General Supplies	\$76.89
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$77.94
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$79.12
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$84.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$86.35
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$88.14
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$88.90

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11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$94.75
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$95.00
11/01/24	9000010156	Amazon.com Services, Inc.	Theatre - General Supplies	\$97.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$99.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$102.76
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$103.98
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$115.18
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$116.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$117.99
11/01/24	9000010156	Amazon.com Services, Inc.	5th Grade Business Fair - Miscellaneous Operating	\$119.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$121.14
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$121.89
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$145.00
11/01/24	9000010156	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$149.99
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$156.75
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$159.90
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$165.96
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$172.77
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$172.90
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$181.86
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$198.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$198.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$203.89
11/01/24	9000010156	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$215.70
11/01/24	9000010156	Amazon.com Services, Inc.	Student Council - General Supplies	\$217.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$230.36
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$248.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$278.00
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$403.13
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$429.99

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11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$449.25
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$619.93
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$619.93
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$667.84
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$724.71
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$839.80
11/01/24	9000010156	Amazon.com Services, Inc.	General Supplies	\$929.85
11/01/24	9000010156	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$1,376.00
11/01/24	9000010157	Apple Computer, Inc	General Supplies	\$84.00
11/01/24	528371	AT&T Mobility	Telephone Cell Phone	\$485.57
11/01/24	9000010158	Automatic Fire Protection	Supplies - Maintenance	\$1,935.00
11/01/24	9000010159	Avalon Motor Coaches LLC	CHARTER BUSES	\$7,810.00
11/01/24	9000010160	Balfour	General Supplies	\$11.90
11/01/24	9000010160	Balfour	General Supplies	\$11.90
11/01/24	9000010160	Balfour	General Supplies	\$11.90
11/01/24	9000010161	Balli, Devin Jordan	Game Officials	\$125.00
11/01/24	9000010162	Begnoche, Marc R	Game Officials	\$155.00
11/01/24	528373	Behrens, Thomas	Game Officials	\$155.00
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.00
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.00
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.00
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.80
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.24
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.04
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.40
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.00
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.60
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.84
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.40
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.00

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11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.60
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.40
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.56
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.00
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.80
11/01/24	528374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.60
11/01/24	9000010163	Blick Art Materials	General Supplies	\$41.98
11/01/24	9000010163	Blick Art Materials	General Supplies	\$201.68
11/01/24	9000010163	Blick Art Materials	VWES Startup Funds - Fine Arts	\$692.58
11/01/24	9000010163	Blick Art Materials	VWES Startup Funds - Fine Arts	\$766.73
11/01/24	9000010163	Blick Art Materials	VWES Startup Funds - Fine Arts	\$779.98
11/01/24	9000010163	Blick Art Materials	VWES Startup Funds - Fine Arts	\$935.38
11/01/24	528375	Blinn College	Lady Greyhound - Miscellaneous Operating	\$500.00
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$15.00
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$22.62
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$24.00
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$31.49
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$32.49
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$41.93
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$55.44
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$127.25
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$172.25
11/01/24	9000010164	Boerne Auto Truck Supply, Inc.	Parts	\$344.66
11/01/24	528376	Boerne Office Supply	Principal - General Supplies	\$149.00
11/01/24	9000010165	Boerne Star	Miscellaneous Operating Costs	\$745.00
11/01/24	9000010166	Bostic, Melanie Klinger	Travel & Subsistence-Employees	\$46.23
11/01/24	9000010166	Bostic, Melanie Klinger	Travel & Subsistence-Employees	\$46.90
11/01/24	528377	Bouvier, Dave	Game Officials	\$175.00
11/01/24	528378	Brickey, Karen	Principal - Other Food purchases	\$225.00
11/01/24	9000010167	Briseno, Guadalupe Rene	Game Officials	\$145.00
11/01/24	528379	Bustamante, Ernesto	Game Officials	\$170.00
11/01/24	528380	Byers, Douglas	Game Officials	\$50.00

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11/01/24	528380	Byers, Douglas	Game Officials	\$50.00
11/01/24	528381	Cabell, Miles	Game Officials	\$125.00
11/01/24	528382	Calk, John Curtis	Game Officials	\$145.00
11/01/24	528382	Calk, John Curtis	Game Officials	\$215.00
11/01/24	528383	Cardenas, Richard	Game Officials	\$155.00
11/01/24	9000010168	Carlisle Air Automotive	Shop Equipment	\$189.90
11/01/24	9000010168	Carlisle Air Automotive	Parts	\$472.60
11/01/24	528384	Castro, Javier	Game Officials	\$95.00
11/01/24	528385	CDW Government	Miscellaneous	\$0.00
11/01/24	528385	CDW Government	Miscellaneous	\$0.00
11/01/24	528385	CDW Government	Miscellaneous	\$45,692.00
11/01/24	528386	Champion Band Boosters	Band Travel & Subsistance with Students	\$468.00
11/01/24	528387	Charles, Olga	Game Officials	\$140.00
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$20.65
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$37.23
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$65.99
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$68.83
11/01/24	9000010169	Cintas Corporation	Uniform Service	\$100.13
11/01/24	9000010169	Cintas Corporation	Uniform Service	\$109.55
11/01/24	9000010169	Cintas Corporation	Uniform Service	\$109.55
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
11/01/24	9000010169	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
11/01/24	9000010170	City Of Boerne Utilities	Water	\$486.04

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11/01/24	9000010170	City Of Boerne Utilities	Water	\$486.04
11/01/24	9000010170	City Of Boerne Utilities	Natural Gas	\$1,424.40
11/01/24	9000010170	City Of Boerne Utilities	Natural Gas	\$1,483.98
11/01/24	9000010170	City Of Boerne Utilities	Water	\$1,928.20
11/01/24	9000010170	City Of Boerne Utilities	Water	\$2,198.84
11/01/24	9000010170	City Of Boerne Utilities	Sewer	\$2,320.74
11/01/24	9000010170	City Of Boerne Utilities	Sewer	\$2,365.06
11/01/24	9000010170	City Of Boerne Utilities	Water	\$2,419.43
11/01/24	9000010170	City Of Boerne Utilities	Natural Gas	\$2,761.89
11/01/24	9000010170	City Of Boerne Utilities	Electricity	\$3,227.93
11/01/24	9000010170	City Of Boerne Utilities	Natural Gas	\$3,463.50
11/01/24	9000010170	City Of Boerne Utilities	Sewer	\$5,068.56
11/01/24	9000010170	City Of Boerne Utilities	Water	\$13,055.60
11/01/24	9000010170	City Of Boerne Utilities	Electricity	\$29,259.00
11/01/24	9000010170	City Of Boerne Utilities	Electricity	\$32,883.71
11/01/24	9000010170	City Of Boerne Utilities	Electricity	\$52,630.24
11/01/24	9000010171	Clayton, Matthew A	Travel & Subsistence-Employ	\$130.28
11/01/24	9000010172	Concord Theatricals Corp	General Supplies	\$150.00
11/01/24	528388	Craig, Jamie	Game Officials	\$145.00
11/01/24	9000010173	Cubie.Co	General Supplies	\$714.36
11/01/24	528389	Curiel, David	Game Officials	\$120.00
11/01/24	9000010174	Curiel, Joe	Game Officials	\$145.00
11/01/24	9000010174	Curiel, Joe	Game Officials	\$155.00
11/01/24	8000000256	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$956,650.00
11/01/24	9000010175	DeWall, Gina G	Travel & Subsistence-Employ	\$80.80
11/01/24	9000010175	DeWall, Gina G	Travel & Subsistence-Employ	\$80.80
11/01/24	528390	DiValentone, Halle	Debate - Miscellaneous Contracted Svs	\$150.00
11/01/24	528391	Doggett Freightliner Of S. TX	Parts	\$247.60
11/01/24	528391	Doggett Freightliner Of S. TX	Parts	\$1,772.68
11/01/24	9000010176	Dragon, Richard	Game Officials	\$125.00
11/01/24	528392	Dramatists Play Service Inc	General Supplies	\$40.00
11/01/24	528392	Dramatists Play Service Inc	General Supplies	\$40.00

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11/01/24	528392	Dramatists Play Service Inc	General Supplies	\$261.00
11/01/24	528393	DuckCoast Holdings LLC	Game Officials	\$102.50
11/01/24	528394	Duffee, Ryan Michael	Game Officials	\$155.00
11/01/24	9000010177	Elite Learning Solutions LLC	Professional Services	\$1,955.64
11/01/24	9000010177	Elite Learning Solutions LLC	Professional Services	\$3,148.86
11/01/24	9000010178	ESC Region 20	Region 20 Services	\$180.00
11/01/24	9000010178	ESC Region 20	Education Service Center Svs	\$550.00
11/01/24	9000010179	ESC Region 4	Travel & Subsistence-Employees	\$35.00
11/01/24	9000010181	Farris, Callie	Travel & Subsistence-Employees	\$70.69
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$320.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$1,984.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$2,624.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$2,624.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$3,040.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$3,936.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$5,008.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$5,504.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$5,664.00
11/01/24	9000010182	Firefly Professional Service Providers LLC	Professional Services	\$7,472.00
11/01/24	528395	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,322.49
11/01/24	528396	Fletcher, Allison	Miscellaneous Contracted Svs	\$180.00
11/01/24	9000010183	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$1,116.00
11/01/24	9000010184	Fuentes, Rogelio	Professional Services	\$275.00

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11/01/24	9000010185	Gandy Ink	Choir - General Supplies	\$195.30
11/01/24	9000010185	Gandy Ink	Choir - General Supplies	\$347.20
11/01/24	9000010185	Gandy Ink	Choir - Ex Curr General Supplies	\$915.00
11/01/24	9000010185	Gandy Ink	General Supplies	\$1,313.40
11/01/24	528397	Garay, Juan	Game Officials	\$145.00
11/01/24	9000010186	Garcia, Amador	Game Officials	\$120.00
11/01/24	9000010187	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$18,776.33
11/01/24	528398	Gawlik, Willie J	Game Officials	\$95.00
11/01/24	528399	Gilmore, Jay	Game Officials	\$50.00
11/01/24	9000010188	Glendale Parade Store, LLC	General Supplies	\$391.64
11/01/24	9000010188	Glendale Parade Store, LLC	General Supplies	\$391.64
11/01/24	9000010188	Glendale Parade Store, LLC	General Supplies	\$564.14
11/01/24	528400	Godina, Fidel L	Game Officials	\$95.00
11/01/24	528400	Godina, Fidel L	Game Officials	\$102.50
11/01/24	528401	Gonzales, Gabriel	Game Officials	\$155.00
11/01/24	9000010189	Goodwyn, Donna	Game Officials	\$155.00
11/01/24	528402	Gottschalk, Benard	Game Officials	\$145.00
11/01/24	528403	Grainger	Supplies - Maintenance	\$149.00
11/01/24	528403	Grainger	Supplies - Maintenance	\$457.48
11/01/24	528404	Green, Michael Chad	Game Officials	\$155.00
11/01/24	9000010190	Guadalupe-Blanco River Authority	Sewer	\$11,127.83
11/01/24	528405	Guardiola, Anita M	Game Officials	\$125.00
11/01/24	528405	Guardiola, Anita M	Game Officials	\$140.00
11/01/24	528406	Gueringer, Tom	Game Officials	\$95.00
11/01/24	9000010191	Hankins, Roger	Game Officials	\$155.00
11/01/24	9000010192	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$96.89
11/01/24	9000010192	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$200.00
11/01/24	9000010192	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,190.77
11/01/24	9000010193	Hernandez, Eduardo	Game Officials	\$120.00
11/01/24	528407	Hernandez, Heber	Game Officials	\$155.00
11/01/24	528408	Hernandez, Salvadore M	Game Officials	\$155.00
11/01/24	9000010194	Hernandez, Sheila	Game Officials	\$125.00

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11/01/24	9000010195	High School Music Service, Inc	General Supplies	\$3,199.98
11/01/24	9000010196	Hill Country Studios	Yes Fundraiser - Miscellaneous Contracted Svs	\$600.00
11/01/24	9000010197	Hill, Heather	Game Officials	\$155.00
11/01/24	9000010198	Hillyard, Inc.	Supplies - Custodial	\$22.23
11/01/24	9000010198	Hillyard, Inc.	Supplies - Custodial	\$37.10
11/01/24	9000010198	Hillyard, Inc.	Supplies - Custodial	\$450.60
11/01/24	9000010198	Hillyard, Inc.	Supplies - Custodial	\$824.75
11/01/24	9000010198	Hillyard, Inc.	Supplies - Custodial	\$1,133.00
11/01/24	9000010198	Hillyard, Inc.	CHS Supplies - Custodial	\$2,192.37
11/01/24	9000010198	Hillyard, Inc.	BHS Supplies - Custodial	\$2,266.92
11/01/24	9000010198	Hillyard, Inc.	KES Supplies - Custodial	\$2,387.17
11/01/24	528409	Hines, Tommy	Game Officials	\$140.00
11/01/24	528410	Hudson, Elias	Debate - Miscellaneous Contracted Svs	\$150.00
11/01/24	9000010199	Industrial Communications	General Supplies	\$83.90
11/01/24	9000010199	Industrial Communications	General Supplies	\$1,984.50
11/01/24	9000010199	Industrial Communications	VWES Startup Funds - Campus Admin	\$2,667.80
11/01/24	9000010199	Industrial Communications	VWES Startup Funds - Safety & Security	\$4,626.00
11/01/24	9000010200	Insco Distributing, Inc.	Supplies - Maintenance	\$248.66
11/01/24	528411	J and P Management, LLC	DOT Physicals and Drug Testing	\$808.00
11/01/24	9000010201	J.W. Pepper & Sons, Inc	General Supplies	\$2.45
11/01/24	9000010201	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General Supplies	\$17.99
11/01/24	9000010201	J.W. Pepper & Sons, Inc	General Supplies	\$18.94
11/01/24	9000010201	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General Supplies	\$45.00
11/01/24	9000010201	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General Supplies	\$55.00
11/01/24	9000010201	J.W. Pepper & Sons, Inc	Orchestra -Ex.Curr. General Supplies	\$60.00

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11/01/24	9000010201	J.W. Pepper & Sons, Inc	General Supplies	\$69.00
11/01/24	9000010201	J.W. Pepper & Sons, Inc	General Supplies	\$79.70
11/01/24	9000010201	J.W. Pepper & Sons, Inc	General Supplies	\$277.00
11/01/24	528412	Jackson, Jalisa	Debate - Miscellaneous Contracted Svs	\$150.00
11/01/24	528413	Jackson, Randolph	Game Officials	\$215.00
11/01/24	528414	Jasper Engines & Transmissions	Parts	\$2,697.00
11/01/24	9000010202	July, Marvel	Game Officials	\$125.00
11/01/24	528415	Junod, Gerald	Game Officials	\$95.00
11/01/24	9000010203	Kraft, Michael W	Game Officials	\$120.00
11/01/24	9000010204	Kyrish Truck Centers of SA	Parts	\$188.12
11/01/24	9000010205	Leech, Stanley S	Travel & Subsistence-Employ	\$341.03
11/01/24	9000010205	Leech, Stanley S	Travel & Subsistence-Employ	\$341.03
11/01/24	528416	Linebarger Goggan Blair & Sampson LLP	Legal Services	\$316.00
11/01/24	9000010206	Literacy Resources, LLC	General Supplies	\$32.48
11/01/24	9000010206	Literacy Resources, LLC	General Supplies	\$50.00
11/01/24	9000010206	Literacy Resources, LLC	General Supplies	\$178.00
11/01/24	9000010206	Literacy Resources, LLC	General Supplies	\$178.00
11/01/24	9000010207	Lopez, Adan Jude	Game Officials	\$120.00
11/01/24	528417	Lopez, Christopher	Game Officials	\$170.00
11/01/24	9000010208	Lopez, Edrick Charles	Game Officials	\$120.00
11/01/24	528418	Lopez, Joseph G	Game Officials	\$170.00
11/01/24	528419	Macias, Pedro A	EMS Professional Services	\$225.00
11/01/24	9000010209	Mackall, Cody	Game Officials	\$315.00
11/01/24	528420	Mackin Educational Resources	IMA Instructional Materials	\$839.00
11/01/24	9000010210	Martinez, Joseph	Game Officials	\$170.00
11/01/24	528421	Martinez, Joshua	Debate - Miscellaneous Contracted Svs	\$150.00
11/01/24	528422	McManus, David	Game Officials	\$170.00
11/01/24	9000010211	McWright, Nicholas Ryan	Professional Services	\$220.00
11/01/24	528423	Metcalfe, Conner	Game Officials	\$170.00
11/01/24	9000010212	Microshare, Inc.	Contracted Maintenance	\$10,199.60

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11/01/24	528424	Mitchell, Colton	Game Officials	\$215.00
11/01/24	9000010213	Moring, Stephen Gregory	Professional Services	\$220.00
11/01/24	9000010214	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$4,921.88
11/01/24	528425	Music & Arts Center	General Supplies	\$76.47
11/01/24	528425	Music & Arts Center	General Supplies	\$170.58
11/01/24	528425	Music & Arts Center	General Supplies	\$267.19
11/01/24	528425	Music & Arts Center	General Supplies	\$451.64
11/01/24	9000010215	Nagle, Della	Game Officials	\$140.00
11/01/24	9000010215	Nagle, Della	Game Officials	\$140.00
11/01/24	528426	National Assoc of Security Resource Officers, Inc	Safety and Security - Dues Only	\$550.00
11/01/24	528427	National Council For Social Studies	RHO - Dues Only	\$125.00
11/01/24	9000010216	National Speech and Debate Association	Dues Only	\$80.00
11/01/24	9000010217	Netsync Network Solutions	Miscellaneous Contracted Svs	\$4,163.70
11/01/24	9000010218	Noriega, Anthony	Game Officials	\$155.00
11/01/24	528428	NTTA	Fees Only	\$12.12
11/01/24	528429	Obregon, Daisy	Debate - Miscellaneous Contracted Svs	\$150.00
11/01/24	528430	Office Depot	General Supplies	\$95.31
11/01/24	528431	Parrillavazquez, Carlos G.	Game Officials	\$140.00
11/01/24	9000010219	Patton, Bowen C	Professional Services	\$300.00
11/01/24	9000010220	Performer's Academy, LLC	Performers Academy	\$10,272.00
11/01/24	9000010221	Petrash, Melanie	Game Officials	\$155.00
11/01/24	9000010221	Petrash, Melanie	Game Officials	\$155.00
11/01/24	9000010222	Pichon, Roger	Game Officials	\$125.00
11/01/24	9000010223	Pina, Amanda E.	Professional Services	\$247.50
11/01/24	528432	Polanco, Alex	Game Officials	\$215.00
11/01/24	9000010224	Pontillo, Jamie Lynn	Travel & Subsistence-Employ	\$67.00
11/01/24	9000010225	Prichard, Amy Diane	Travel & Subsistence-Employ	\$40.47
11/01/24	9000010226	Princeton Review	CCMR - Contracted Services	\$3,137.50
11/01/24	9000010226	Princeton Review	CCMR - Contracted Services	\$4,362.50

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11/01/24	528433	Pursell, Katherine	Game Officials	\$315.00
11/01/24	9000010227	Reston Express Distributing	General Supplies	\$251.00
11/01/24	9000010227	Reston Express Distributing	General Supplies	\$610.00
11/01/24	9000010227	Reston Express Distributing	General Supplies	\$1,042.00
11/01/24	9000010227	Reston Express Distributing	Student Council - General Supplies	\$1,777.50
11/01/24	9000010228	Rhee, Ronald	Professional Services	\$220.00
11/01/24	9000010229	Rinn, Dawn M	Game Officials	\$155.00
11/01/24	528434	Risley, Ethan	Game Officials	\$170.00
11/01/24	9000010230	Riverside Assessments, LLC	Bilingual Testing	\$359.10
11/01/24	9000010231	Roig, Ricardo	Game Officials	\$140.00
11/01/24	528435	Rossina, Tracy	Game Officials	\$175.00
11/01/24	9000010232	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,010.20
11/01/24	9000010232	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,012.40
11/01/24	9000010233	Russell, James	Professional Services	\$220.00
11/01/24	9000010234	Ryan, Tony	Professional Services	\$150.00
11/01/24	9000010234	Ryan, Tony	EMS Professional Services	\$212.50
11/01/24	528436	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$241.00
11/01/24	528437	Salinas, Rogelio	Game Officials	\$125.00
11/01/24	528438	San Antonio Business Journal	Reading Materials	\$135.00
11/01/24	9000010235	Savvas Learning Company, LLC	IMA Instructional Materials	\$954.47
11/01/24	9000010236	School Life	General Supplies	\$20.00
11/01/24	9000010236	School Life	General Supplies	\$20.00
11/01/24	9000010236	School Life	General Supplies	\$20.00
11/01/24	9000010236	School Life	General Supplies	\$20.00
11/01/24	9000010236	School Life	General Supplies	\$20.28
11/01/24	9000010236	School Life	General Supplies	\$39.00
11/01/24	9000010236	School Life	General Supplies	\$58.00
11/01/24	9000010236	School Life	General Supplies	\$58.00
11/01/24	9000010236	School Life	General Supplies	\$110.00
11/01/24	9000010236	School Life	General Supplies	\$152.00
11/01/24	9000010236	School Life	General Supplies	\$152.00
11/01/24	9000010236	School Life	General Supplies	\$152.00

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11/01/24	9000010236	School Life	General Supplies	\$152.00
11/01/24	9000010236	School Life	General Supplies	\$152.00
11/01/24	9000010236	School Life	General Supplies	\$152.00
11/01/24	9000010237	Schumacher, Chad	Game Officials	\$155.00
11/01/24	528439	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$7.50
11/01/24	528439	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$185.00
11/01/24	9000010238	SERVPRO of SouthEast/East Central Austin	Bldg Purch/Constr/Improve/Fee	\$327,153.68
11/01/24	9000010239	Smith, Gregory Scott	Professional Services	\$150.00
11/01/24	9000010239	Smith, Gregory Scott	Professional Services	\$150.00
11/01/24	9000010240	Smith, Sonia	Game Officials	\$140.00
11/01/24	528440	St. Peter The Apostle Catholic	Miscellaneous Contracted Svs	\$1,698.00
11/01/24	9000010241	Starline Costumes	Principal - Contracted Services	\$165.00
11/01/24	528441	Stone, Troy	Debate - Miscellaneous Contracted Svs	\$150.00
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	(\$21.74)
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$12.24
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$77.58
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$116.37
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$189.26
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$206.76
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$249.41
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$269.90
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$344.40
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$346.96
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$522.04
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$560.85
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$568.56
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$652.18
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$724.63
11/01/24	528442	Sysco Central Texas Inc.	Non-Food Cost	\$737.03
11/01/24	528442	Sysco Central Texas Inc.	General Supplies	\$1,065.61
11/01/24	528443	TASSP	Dues Only	\$285.00

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11/01/24	9000010242	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$484,975.07
11/01/24	9000010243	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$550.00
11/01/24	9000010243	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$1,050.00
11/01/24	9000010243	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$2,550.00
11/01/24	9000010243	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$12,790.00
11/01/24	528444	Texas A&M University	Incubator - Miscellaneous Operating	\$2,250.00
11/01/24	528445	Texas Commission on Environment Quality	Fees Only	\$620.00
11/01/24	528446	Texas Dance Educators Association	General Supplies	\$100.00
11/01/24	528446	Texas Dance Educators Association	Travel & Subsistence-Students	\$305.00
11/01/24	528446	Texas Dance Educators Association	Champion Charms - Travel & Subsistence-Students	\$365.00
11/01/24	528447	Texas High School Coaches Asso	Dues Only	\$90.00
11/01/24	9000010244	Texas Multi-Chem, LTD	Contracted Maintenance	\$2,340.00
11/01/24	528448	Texas Scenic Company	General Supplies	\$20.00
11/01/24	528448	Texas Scenic Company	General Supplies	\$108.65
11/01/24	528449	Texas Thespians	Travel & Subsistence-Employ	\$225.00
11/01/24	528449	Texas Thespians	Travel & Subsistence-Employ	\$515.00
11/01/24	528450	The Docentus Group	Band - Miscellaneous Contracted Svs	\$3,000.00
11/01/24	528451	Toudanine's Cleaners	Unclaimed Property Payable	\$204.94
11/01/24	528452	Transfinder Corporation	Miscellaneous Contracted Svs	\$13,500.00
11/01/24	528453	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
11/01/24	528453	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
11/01/24	528454	University of Texas High School	GT - Testing by Instructional Staff	\$100.00
11/01/24	528455	Valadez, Isaac	Game Officials	\$140.00
11/01/24	9000010245	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$30.00
11/01/24	9000010245	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$98.95

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11/01/24	9000010245	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$647.70
11/01/24	9000010246	Viescas, Raul	Game Officials	\$120.00
11/01/24	528456	Vis, Meredith	Accompanist	\$120.00
11/01/24	528456	Vis, Meredith	Accompanist	\$175.00
11/01/24	9000010247	Vogel, Jeffrey P	Game Officials	\$50.00
11/01/24	9000010247	Vogel, Jeffrey P	Game Officials	\$50.00
11/01/24	528457	W W Tire Co.	Tires	\$780.00
11/01/24	528457	W W Tire Co.	Tires	\$912.00
11/01/24	528457	W W Tire Co.	Tires	\$1,232.00
11/01/24	9000010248	Wampler, David	Professional Services	\$150.00
11/01/24	9000010249	Waste Management Of Texas, Inc	Garbage	\$14,335.28
11/01/24	9000010250	Weaver and Tidwell LLP	Audit Services	\$9,100.00
11/01/24	9000010251	Webb, Ana M	Travel & Subsistence-Employees	\$120.87
11/01/24	9000010252	Weinkauff, Jon	Game Officials	\$145.00
11/01/24	9000010252	Weinkauff, Jon	Game Officials	\$155.00
11/01/24	528458	West, Joshua Michael	Professional Services	\$150.00
11/01/24	528458	West, Joshua Michael	Professional Services	\$225.00
11/01/24	9000010253	Wilson, Shane A	Travel & Subsistence-Employ	\$32.29
11/01/24	528459	Wolff, Greg	Game Officials	\$50.00
11/01/24	9000010254	Wolff, Marshay	Travel & Subsistence-Employees	\$488.76
11/01/24	9000010255	Yoder, Paul	Game Officials	\$145.00
11/01/24	9000010255	Yoder, Paul	Game Officials	\$155.00
11/01/24	528460	Younts, Georgia	Debate - Miscellaneous Contracted Svs	\$150.00
11/01/24	528370	Alamo Classroom Solutions	General Supplies	\$1,700.25
11/01/24	528372	Autistic Treatment Center	Professional Services	\$25,768.75
11/01/24	9000010178	ESC Region 20	Education Service Center Svs	\$480.00
11/01/24	9000010180	Estrellita Inc.	Limited English - Miscellaneous Contracted Svs	\$4,200.00
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$3.13
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$12.34
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$14.95

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11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$16.58
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$19.28
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$23.91
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$28.80
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$33.24
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$55.49
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$88.79
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$98.64
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$125.64
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$168.44
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$365.56
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$366.26
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$398.07
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$436.24
11/07/24	8000000710	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$446.35
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$488.80
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$535.00
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$662.56
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$663.79
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$751.27
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$949.90
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$1,152.59
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$1,622.65
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$1,642.08
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$1,673.34
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$2,354.04
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$3,208.19
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$3,226.20
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$3,707.55
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$3,945.28
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$4,711.44
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$7,170.83
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$7,684.68

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11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$11,662.94
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$13,263.86
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$13,763.45
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$40,853.33
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$47,130.98
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$75,527.23
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$78,712.32
11/07/24	8000000710	Teacher Retirement System	Teacher Retirement System	\$518,445.18
11/08/24	528461	4imprint	General Supplies	\$22.09
11/08/24	528461	4imprint	General Supplies	\$45.00
11/08/24	528461	4imprint	General Supplies	\$804.75
11/08/24	9000010256	95 Percent Group Inc.	Miscellaneous Contracted Svs	\$15,000.00
11/08/24	528462	Agency 405	Background checks	\$26.00
11/08/24	528463	Air Force Association - CyberPatriot	Travel & Subsistence-Students - PTECH	\$225.00
11/08/24	528463	Air Force Association - CyberPatriot	Travel & Subsistence-Students - PTECH	\$225.00
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$95.96)
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$27.99)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$23.99)
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	(\$23.99)
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$21.49)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$19.98)
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$15.99)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$9.99)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$9.99)
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$9.56)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$7.99)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$7.99)

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11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$7.99)
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	(\$6.99)
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$6.64)
11/08/24	9000010257	Amazon.com Services, Inc.	Theatre - General Supplies	(\$2.95)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$1.12)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$0.98)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$0.96)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$0.78)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	(\$0.46)
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	(\$0.39)
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	(\$0.27)
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$1.20
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$1.36
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$1.51
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$3.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$4.18
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$4.49
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$4.57
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$4.80
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$4.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$5.45
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$5.86
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$5.90
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$5.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$5.99
11/08/24	9000010257	Amazon.com Services, Inc.	Tech & Other General Supplies	\$5.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$6.20
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$6.25

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11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$6.44
11/08/24	9000010257	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$6.63
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$6.74
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$6.77
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$6.77
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$6.89
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$6.95
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$6.98
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$6.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$6.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$6.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$6.99
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$6.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$6.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$6.99
11/08/24	9000010257	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$7.38
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$7.39
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$7.79
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$7.82
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$7.87
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$7.91
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$7.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$7.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$7.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$7.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$7.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$8.39
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$8.39

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11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$8.57
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$8.57
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$8.68
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$8.79
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$8.95
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$8.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$8.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$8.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$8.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$9.54
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.58
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.60
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.85
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.89
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.95
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$9.96
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$9.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99

November 2024 Expenditures

11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	CCMR - Misc Expenses & Snacks	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$10.00
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$10.00
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$10.11
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$10.21
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$10.30
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$10.79
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$10.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$10.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$11.15
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$11.81
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$11.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$11.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$11.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$11.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$11.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$11.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$11.99

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11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$11.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$12.03
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$12.08
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$12.24
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$12.33
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$12.65
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$12.65
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$12.67
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$12.86
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$12.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$12.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$12.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$12.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$12.99
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$12.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$13.19
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$13.49
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$13.88
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$13.89
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$13.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$13.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$13.99
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$13.99
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$13.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$14.27
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$14.39
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - General Supplies	\$14.45
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.48

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11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$14.48
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$14.76
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$14.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$14.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$15.38
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$15.68
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$15.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$15.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$15.99
11/08/24	9000010257	Amazon.com Services, Inc.	Library - Reading material	\$16.07
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$16.19
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.19
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$16.62
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$16.65
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$16.87
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$16.98
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$16.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$17.10
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$17.12
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$17.49
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$17.67
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$17.67
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$17.68
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$17.79
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$17.96
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$17.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$18.18

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11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$18.83
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$18.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$18.96
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$18.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$18.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$18.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$18.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$19.35
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$19.68
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$19.75
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$19.79
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$19.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$19.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$19.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$19.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$19.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$19.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$19.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$19.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$19.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$19.99
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$20.22

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11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$20.97
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$20.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$20.98
11/08/24	9000010257	Amazon.com Services, Inc.	Tech & Other General Supplies	\$20.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$20.99
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$21.01
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$21.24
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$21.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$21.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$21.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
11/08/24	9000010257	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$22.31
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$22.50
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$22.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$22.99
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$22.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$23.78
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$23.99
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$23.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$24.22
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$24.45
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$24.50
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$24.50
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$24.66
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$24.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$25.48
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$25.80

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11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$25.91
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$25.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$26.58
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$26.97
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$27.07
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$27.98
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$27.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$28.38
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$28.54
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$28.70
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$28.99
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$28.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$29.16
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$29.58
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$29.97
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$29.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$29.99
11/08/24	9000010257	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$30.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$31.29
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$31.90
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$31.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$31.98
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$31.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$31.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$32.30
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$32.49
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$32.97
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$32.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$33.12

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11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$33.68
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$33.78
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$34.04
11/08/24	9000010257	Amazon.com Services, Inc.	Supplies - Maintenance	\$34.44
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$34.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$35.38
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$35.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$36.56
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$36.58
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$37.90
11/08/24	9000010257	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$38.16
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$38.97
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$39.38
11/08/24	9000010257	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.38
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$39.50
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$39.95
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - General Supplies	\$39.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$41.39
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$41.94
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$41.97
11/08/24	9000010257	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$41.97
11/08/24	9000010257	Amazon.com Services, Inc.	Supplies - Maintenance	\$42.85
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$42.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$43.17
11/08/24	9000010257	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$43.18
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$43.48
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$43.79
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$44.94
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$44.94

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11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$44.95
11/08/24	9000010257	Amazon.com Services, Inc.	Choir - General Supplies	\$44.97
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$47.91
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$47.99
11/08/24	9000010257	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$48.27
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$50.76
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$51.00
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$51.56
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$51.57
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$55.98
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$55.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$55.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$57.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$57.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$57.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$57.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$57.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies - Floral Design	\$57.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$59.97
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$59.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$59.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$60.12
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$61.18
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$63.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$64.35
11/08/24	9000010257	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$65.00
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$65.98
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$68.66
11/08/24	9000010257	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$69.75

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11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$69.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$73.05
11/08/24	9000010257	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$74.40
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$77.04
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$77.44
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - General Supplies	\$78.30
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$83.50
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$83.96
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - General Supplies	\$89.93
11/08/24	9000010257	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.99
11/08/24	9000010257	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.99
11/08/24	9000010257	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.99
11/08/24	9000010257	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.99
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$93.36
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$98.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$107.95
11/08/24	9000010257	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$107.97
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$111.25
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$111.40
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$118.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$125.75
11/08/24	9000010257	Amazon.com Services, Inc.	Supplies - Maintenance	\$125.97
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$127.25
11/08/24	9000010257	Amazon.com Services, Inc.	PTO - General Supplies	\$129.95
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$132.50
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$137.10
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$138.00
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$146.45
11/08/24	9000010257	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$157.69
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$157.95

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11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$171.55
11/08/24	9000010257	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$174.60
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$197.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$213.75
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$238.77
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$250.04
11/08/24	9000010257	Amazon.com Services, Inc.	Supplies - Maintenance	\$287.48
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$307.80
11/08/24	9000010257	Amazon.com Services, Inc.	Athletics - General Supplies	\$319.80
11/08/24	9000010257	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$337.68
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$379.00
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$379.99
11/08/24	9000010257	Amazon.com Services, Inc.	General Supplies	\$399.00
11/08/24	9000010258	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$4,004.00
11/08/24	9000010258	Avalon Motor Coaches LLC	CHARTER BUSES	\$12,012.00
11/08/24	9000010259	Barreiro, Jose G	Game Officials	\$125.00
11/08/24	9000010259	Barreiro, Jose G	Game Officials	\$170.00
11/08/24	528464	Barton Middle School	Travel & Subsistence-Studen	\$800.00
11/08/24	9000010260	Bautista, Stephanie Yvette	Travel & Subsistence-Employee	\$47.32
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.00
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.30
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.30
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.30
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.85
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.85
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.85
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.93
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.93
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.40
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.40
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.52

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11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.95
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.24
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.11
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.50
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.50
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.70
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.70
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.05
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.05
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.05
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.36
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.29
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.48
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.48
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.70
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.04
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.06
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.25
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.60
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.24
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.35
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.72
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.83
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.90

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11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.45
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.45
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.00
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.00
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.00
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.00
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.01
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.01
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.55
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.60
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.60
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.96
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.10
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.65
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.37
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.75
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.30
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.30
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.55
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.55
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.85
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.14
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.73
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.95
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.50
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.50
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.60
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.68
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.70
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.86
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.80
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45

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11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.35
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.35
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.35
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.48
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.60
11/08/24	528465	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.95
11/08/24	528466	Beyond Therapy Educational Solutions	Professional Services	\$369.95
11/08/24	528466	Beyond Therapy Educational Solutions	Professional Services	\$897.50
11/08/24	528466	Beyond Therapy Educational Solutions	Professional Services	\$1,290.00
11/08/24	528466	Beyond Therapy Educational Solutions	Professional Services	\$7,110.05
11/08/24	528466	Beyond Therapy Educational Solutions	Professional Services	\$9,110.00
11/08/24	528466	Beyond Therapy Educational Solutions	Professional Services	\$12,800.00
11/08/24	528466	Beyond Therapy Educational Solutions	Professional Services	\$18,462.50
11/08/24	9000010261	Boerne Star	Required Newspaper Publications	\$105.00
11/08/24	9000010261	Boerne Star	Required Newspaper Publications	\$115.00
11/08/24	9000010261	Boerne Star	Required Newspaper Publications	\$130.00
11/08/24	9000010262	Bound To Stay Bound Books, Inc	Library - Reading material	\$1,678.05
11/08/24	9000010263	Briggs, Janet Gayle	Travel & Subsistence-Employees	\$367.72
11/08/24	9000010264	Briseno, Guadalupe Rene	Game Officials	\$95.00
11/08/24	9000010265	BSN Sports, Inc.	Athletics - General Supplies	\$72.01
11/08/24	9000010265	BSN Sports, Inc.	Athletics - General Supplies	\$1,278.00
11/08/24	528467	Byers, Douglas	Game Officials	\$50.00
11/08/24	528468	Campos, L Felipe	Game Officials	\$170.00
11/08/24	9000010266	Cardenas, Andrew Joseph	Travel & Subsistence-Employees	\$452.92
11/08/24	9000010267	Casias, Pete	Game Officials	\$125.00
11/08/24	528469	CDW Government	General Supplies	\$771.04

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11/08/24	528469	CDW Government	General Supplies	\$775.64
11/08/24	9000010268	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$73,188.00
11/08/24	9000010268	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$225,031.25
11/08/24	9000010269	Chase, Thaddeus	Game Officials	\$155.00
11/08/24	9000010270	Chavez, David Oscar, Jr	Professional Services	\$300.00
11/08/24	9000010271	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/08/24	9000010271	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/08/24	9000010271	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
11/08/24	9000010271	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00
11/08/24	9000010271	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
11/08/24	9000010272	Cole, William	Game Officials	\$155.00
11/08/24	9000010273	Concord Theatricals Corp	General Supplies	\$8.60
11/08/24	9000010273	Concord Theatricals Corp	General Supplies	\$54.75
11/08/24	9000010273	Concord Theatricals Corp	General Supplies	\$125.00
11/08/24	9000010273	Concord Theatricals Corp	General Supplies	\$300.00
11/08/24	9000010273	Concord Theatricals Corp	General Supplies	\$415.00
11/08/24	9000010273	Concord Theatricals Corp	General Supplies	\$942.20
11/08/24	9000010273	Concord Theatricals Corp	General Supplies	\$1,245.00
11/08/24	528470	ControlScan Inc.	Contracted Maintenance	\$74.00
11/08/24	528471	Corpus Christi Coaches Assoc.	Travel & Subsistence-Students	\$400.00
11/08/24	9000010274	CuStumm Design & Tees LLC	Band - General Supplies	\$112.50
11/08/24	9000010274	CuStumm Design & Tees LLC	General Supplies	\$118.25
11/08/24	9000010274	CuStumm Design & Tees LLC	General Supplies	\$118.25
11/08/24	9000010274	CuStumm Design & Tees LLC	General Supplies	\$150.50
11/08/24	9000010274	CuStumm Design & Tees LLC	Band - General Supplies	\$1,464.75
11/08/24	9000010274	CuStumm Design & Tees LLC	Band - Ex. Curr General Supplies	\$2,261.00

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11/08/24	528472	DeCello, Anthony	Game Officials	\$170.00
11/08/24	9000010275	Demco, Inc.	General Supplies	\$7.77
11/08/24	9000010275	Demco, Inc.	General Supplies	\$8.04
11/08/24	9000010275	Demco, Inc.	General Supplies	\$18.58
11/08/24	9000010275	Demco, Inc.	General Supplies	\$22.29
11/08/24	9000010275	Demco, Inc.	General Supplies	\$25.08
11/08/24	9000010275	Demco, Inc.	General Supplies	\$31.77
11/08/24	9000010275	Demco, Inc.	General Supplies	\$37.19
11/08/24	9000010275	Demco, Inc.	General Supplies	\$126.46
11/08/24	528473	Doggett Freightliner Of S. TX	Parts	(\$1,200.26)
11/08/24	528473	Doggett Freightliner Of S. TX	Parts	(\$942.12)
11/08/24	528473	Doggett Freightliner Of S. TX	Parts	(\$151.74)
11/08/24	528473	Doggett Freightliner Of S. TX	Parts	\$151.74
11/08/24	528473	Doggett Freightliner Of S. TX	Parts	\$151.74
11/08/24	528473	Doggett Freightliner Of S. TX	Parts	\$942.12
11/08/24	528473	Doggett Freightliner Of S. TX	Parts	\$1,200.26
11/08/24	528473	Doggett Freightliner Of S. TX	Parts	\$1,774.88
11/08/24	9000010276	Dupre, Jeffery Michael	Travel & Subsistence-Employees	\$66.06
11/08/24	9000010277	Edmondson, Stephanie R	Travel & Subsistence-Employees	\$82.33
11/08/24	528474	ESC Region 16	Travel & Subsistence-Employee	\$275.00
11/08/24	528474	ESC Region 16	Travel & Subsistence-Employee	\$275.00
11/08/24	9000010278	ESC Region 20	Board Travel Expenses	\$50.00
11/08/24	9000010278	ESC Region 20	R20 Purchasing Cooperative	\$772.00
11/08/24	9000010278	ESC Region 20	R20 Purchasing Cooperative	\$875.00
11/08/24	9000010278	ESC Region 20	Miscellaneous	\$1,900.00
11/08/24	9000010278	ESC Region 20	Miscellaneous	\$2,188.50
11/08/24	9000010278	ESC Region 20	Business Manager Coop	\$3,600.00
11/08/24	9000010278	ESC Region 20	Miscellaneous	\$4,260.00
11/08/24	9000010278	ESC Region 20	Miscellaneous	\$4,770.00
11/08/24	9000010278	ESC Region 20	Education Service Center Svs	\$6,352.00
11/08/24	9000010278	ESC Region 20	TSDS PEIMS R20 Commitment	\$8,425.00
11/08/24	9000010278	ESC Region 20	GT Coop - Region 20	\$9,750.00
11/08/24	9000010278	ESC Region 20	Access To Discovery	\$14,965.50

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11/08/24	9000010278	ESC Region 20	Education Service Center Svs	\$35,151.80
11/08/24	9000010278	ESC Region 20	Eduphoria	\$42,916.00
11/08/24	9000010278	ESC Region 20	Education Service Center Svs	\$77,603.00
11/08/24	9000010279	ESC Region 4	Travel & Subsistence-Employ	\$820.00
11/08/24	9000010280	Fairhurst, Hannah Kaye	Life Skills 1 - Ex. Curr. Student Travel	\$75.00
11/08/24	9000010281	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$100.07
11/08/24	9000010282	Fincher, Blake	Game Officials	\$155.00
11/08/24	528475	Fitzpatrick, Andrew	Game Officials	\$95.00
11/08/24	528476	Freedom Footsteps LLC	Professional Services	\$382.50
11/08/24	9000010283	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$19.80
11/08/24	9000010283	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$29.70
11/08/24	9000010283	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$39.60
11/08/24	9000010283	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$49.50
11/08/24	9000010283	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$59.40
11/08/24	9000010283	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$99.00
11/08/24	9000010283	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$247.50
11/08/24	9000010283	Gandy Ink	Orchestra -Ex.Curr. General Supplies	\$445.50
11/08/24	9000010283	Gandy Ink	E-Sports - General Supplies	\$742.90
11/08/24	9000010284	Garza, Abelardo	Game Officials	\$170.00
11/08/24	9000010285	GF Educators, Inc.	General Supplies	\$29.95
11/08/24	9000010285	GF Educators, Inc.	General Supplies	\$36.19
11/08/24	9000010285	GF Educators, Inc.	General Supplies	\$299.00
11/08/24	528477	Gilmore, Jay	Game Officials	\$50.00

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11/08/24	528478	Godina, Fidel L	Game Officials	\$95.00
11/08/24	528479	Gonzales, Gabriel	Game Officials	\$95.00
11/08/24	528480	Greater San Antonio Chapter of THSBOA	Game Officials	\$200.00
11/08/24	528481	Guardiola, Anita M	Game Officials	\$125.00
11/08/24	9000010286	Hankins, Roger	Game Officials	\$145.00
11/08/24	9000010287	Harbuck, Michael	Travel & Subsistence-Employees	\$66.06
11/08/24	9000010288	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$95.00
11/08/24	9000010288	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$857.14
11/08/24	9000010288	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,733.79
11/08/24	9000010288	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,758.24
11/08/24	9000010289	Hermann Sons Life	Travel & Subsistence-Students	\$2,160.00
11/08/24	9000010290	Hermann Sons Life	Travel & Subsistence-Students	\$3,120.00
11/08/24	9000010291	Hi-Line Inc.	Parts	\$592.84
11/08/24	9000010291	Hi-Line Inc.	Parts	\$871.77
11/08/24	9000010292	Hillje Music Centers LLC	Contr Maint & Repair	\$145.00
11/08/24	9000010293	Hogan, Amy Caroline	Travel & Subsistence-Employees	\$80.60
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$6.56
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$20.94
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$23.91
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$24.28
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$26.00
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$27.55
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$28.70
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$37.28
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$37.75
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$37.98
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$39.98
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$41.80
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$45.86
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$50.62
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$51.75
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$54.78

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11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$56.79
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$62.66
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$62.92
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$65.66
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$66.18
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$69.61
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$77.57
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$96.51
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$111.78
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$111.88
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$118.25
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$121.25
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$122.65
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$134.83
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$137.09
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$141.91
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$156.10
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$181.92
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$195.01
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$196.31
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$211.84
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$224.32
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$226.33
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$249.00
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$249.00
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$257.29
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$309.00
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$387.00
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$428.96
11/08/24	9000010294	Home Depot Credit Services	Miscellaneous Operating Costs	\$443.32
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$537.00
11/08/24	9000010294	Home Depot Credit Services	Supplies - Maintenance	\$599.00

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11/08/24	528482	HOSA - Future Health Professionals	HOSA - Dues Only	\$6,225.00
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$2.35
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$5.35
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$5.95
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$11.00
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$11.25
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$22.00
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$26.95
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$27.99
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$31.10
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$45.98
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$47.05
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$87.49
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$96.50
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies - Band	\$103.60
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$165.38
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$181.47
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies	\$191.75
11/08/24	9000010296	J.W. Pepper & Sons, Inc	General Supplies - Band	\$269.90
11/08/24	528483	Janal Wholesale	General Supplies	\$23.00
11/08/24	528483	Janal Wholesale	General Supplies	\$149.25
11/08/24	528483	Janal Wholesale	General Supplies	\$165.00
11/08/24	528483	Janal Wholesale	General Supplies	\$179.00
11/08/24	528483	Janal Wholesale	General Supplies	\$262.50
11/08/24	528483	Janal Wholesale	General Supplies	\$449.50
11/08/24	9000010297	Jerdon Enterprise LP	Courtyard Upgrades Hard Cost	\$540,740.00
11/08/24	9000010298	Kabuss, Alex Ray	Professional Services	\$220.00
11/08/24	9000010299	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
11/08/24	9000010300	Kyrish Truck Centers of SA	Parts	\$87.02
11/08/24	9000010300	Kyrish Truck Centers of SA	Parts	\$120.35
11/08/24	9000010301	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00

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11/08/24	9000010301	Lesters Automotive Center, Inc	Parts	\$40.00
11/08/24	9000010301	Lesters Automotive Center, Inc	Parts	\$40.00
11/08/24	9000010301	Lesters Automotive Center, Inc	Parts	\$40.00
11/08/24	9000010301	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
11/08/24	9000010302	Lopez, Nicholas	Game Officials	\$170.00
11/08/24	528484	Marble Falls MS	Travel & Subsistence-Students	\$800.00
11/08/24	9000010303	Martin, Duane	Game Officials	\$155.00
11/08/24	528485	MatterHackers, Inc.	General Supplies	\$275.00
11/08/24	528486	Mendoza, Joe	Game Officials	\$95.00
11/08/24	528487	Morales, Erik	Game Officials	\$95.00
11/08/24	9000010304	Moy Tarin Ramirez Engineers	ES 08 Soft Cost - Tree Mitigation	\$4,608.75
11/08/24	528488	Music & Arts Center	General Supplies	\$485.61
11/08/24	9000010305	Muzquiz, Michelle	Dyslexia Teacher Travel	\$28.81
11/08/24	528489	National FFA Organization	FFA - General Supplies	\$6.00
11/08/24	528489	National FFA Organization	FFA - General Supplies	\$60.00
11/08/24	9000010306	Netsync Network Solutions	General Supplies	\$239.00
11/08/24	9000010307	Noriega, Anthony	Game Officials	\$95.00
11/08/24	528490	Northeast ISD	Travel & Subsistence-Studen	\$490.00
11/08/24	528491	Nugent, Mark C.	Orchestra - Contracted Services for Extra Curricul	\$180.00
11/08/24	528492	Oguntodu, Akinwale	Game Officials	\$155.00
11/08/24	9000010308	OK Tours LLC	Travel & Subsistence-Studen	\$2,700.00
11/08/24	9000010309	Ortiz, Edgar	Professional Services	\$247.50
11/08/24	9000010310	Page, Leland	Game Officials	\$155.00
11/08/24	9000010311	Party In The House	Student Council - Miscellaneous Contracted Svs	\$150.00
11/08/24	528493	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$2,400.00
11/08/24	9000010312	Peek A Booth	Student Council - Miscellaneous Contracted Svs	\$649.00
11/08/24	528495	Pena, Christopher Jason	Game Officials	\$95.00
11/08/24	9000010313	Perez, Jason	Game Officials	\$170.00

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11/08/24	9000010314	Pfluger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,482.51
11/08/24	9000010314	Pfluger Associated, L.P.	ES 08 Soft Cost	\$10,564.99
11/08/24	9000010315	Pichon, Roger	Game Officials	\$125.00
11/08/24	9000010316	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$64.80
11/08/24	528496	Popham, Jacob	Game Officials	\$95.00
11/08/24	9000010317	Precision Business Machines Inc	General Supplies	\$0.00
11/08/24	9000010317	Precision Business Machines Inc	General Supplies	\$53.97
11/08/24	9000010317	Precision Business Machines Inc	General Supplies	\$434.95
11/08/24	9000010317	Precision Business Machines Inc	General Supplies	\$599.70
11/08/24	9000010318	Robinhood Place LLC	Professional Services	\$400.00
11/08/24	9000010318	Robinhood Place LLC	Professional Services	\$5,600.00
11/08/24	9000010318	Robinhood Place LLC	Professional Services	\$8,000.00
11/08/24	9000010319	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$17.96
11/08/24	9000010319	Rush Truck Centers Of Tx, LP	Parts	\$450.00
11/08/24	9000010319	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,040.60
11/08/24	9000010319	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,106.40
11/08/24	9000010319	Rush Truck Centers Of Tx, LP	Parts	\$2,070.00
11/08/24	528497	San Antonio Area Baseball Coaches Association	Dues Only	\$50.00
11/08/24	528497	San Antonio Area Baseball Coaches Association	Dues Only	\$50.00
11/08/24	9000010320	Santos, Dion	Game Officials	\$170.00
11/08/24	528498	Scholastic Book Fairs, Inc.	Library - Reading material	\$1,891.27
11/08/24	9000010321	School Specialty Inc.	General Supplies	(\$61.08)
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$5.84
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$6.10
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$6.69
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$7.47
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$10.38
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$10.85
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$11.17
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$12.96

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11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$14.36
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$16.76
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$19.88
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$25.93
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$28.56
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$28.58
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$31.16
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$35.70
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$35.70
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$35.70
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$38.94
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$38.95
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$39.76
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$46.74
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$46.74
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$46.74
11/08/24	9000010321	School Specialty Inc.	Art - General Supplies	\$49.98
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$83.40
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$176.76
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$181.39
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$216.04
11/08/24	9000010321	School Specialty Inc.	General Supplies	\$305.40
11/08/24	9000010322	Segovia, Eduardo Zeke	Game Officials	\$155.00
11/08/24	9000010323	Shelton, Cody Dannell Edward	Professional Services	\$220.00
11/08/24	528499	Southern Nazarene University	Miscellaneous Operating	\$1,500.00
11/08/24	9000010324	Spectrum by Watchfire	Contr Maint & Repair	\$509.63
11/08/24	9000010325	Starline Costumes	Principal - School Office General Supplies	\$45.00
11/08/24	9000010325	Starline Costumes	Principal - School Office General Supplies	\$100.00
11/08/24	9000010325	Starline Costumes	Principal - School Office General Supplies	\$100.00

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11/08/24	9000010325	Starline Costumes	Principal - School Office General Supplies	\$100.00
11/08/24	9000010325	Starline Costumes	Principal - School Office General Supplies	\$1,500.00
11/08/24	9000010326	Swanson, Robert J.	Game Officials	\$170.00
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$48.91
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$120.09
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$129.83
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$130.76
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$142.80
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$213.03
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$227.76
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$229.89
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$230.59
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$230.84
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$307.15
11/08/24	528500	Sysco Central Texas Inc.	Non-Food Cost	\$488.82
11/08/24	528501	TASB, Inc.	Travel - Superintendent	\$180.00
11/08/24	9000010327	TASBO	Dues Only	\$145.00
11/08/24	9000010327	TASBO	Dues Only	\$145.00
11/08/24	528502	TASSP	Dues Only	\$285.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$0.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$125.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$165.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$165.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$165.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$200.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$325.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$385.00
11/08/24	9000010328	Techland Houston	Contracted Services	\$435.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$560.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$575.00
11/08/24	9000010328	Techland Houston	Theatre - General Supplies	\$635.00

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11/08/24	528503	Texas Girls Coaches Assoc.	Dues Only	\$70.00
11/08/24	528504	Texas MedClinic	Miscellaneous Contracted Svs	\$62.00
11/08/24	528505	THSBCA	Dues Only	\$60.00
11/08/24	528505	THSBCA	Dues Only	\$60.00
11/08/24	528506	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$20.00
11/08/24	528507	TMEA Region 29 Orchestra	Travel & Subsistence-Students	\$80.00
11/08/24	528508	Trane U.S. Inc.	Contracted Maintenance	\$1,926.00
11/08/24	528508	Trane U.S. Inc.	Contracted Maintenance	\$1,926.00
11/08/24	528508	Trane U.S. Inc.	Contracted Maintenance	\$1,926.00
11/08/24	9000010329	Tucker, Christine	Game Officials	\$170.00
11/08/24	9000010330	U-Haul International, Inc.	Rentals - Operating	\$210.51
11/08/24	9000010330	U-Haul International, Inc.	Rentals - Operating	\$216.04
11/08/24	9000010331	ValidateME!	Misc. Contracted Svs	\$200.00
11/08/24	9000010332	Varsity Spirit Fashions & Supplies, LLC	General Supplies	\$1,034.25
11/08/24	9000010333	Ventris Learning	General Supplies	\$20.00
11/08/24	9000010333	Ventris Learning	General Supplies	\$70.00
11/08/24	528509	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$9,471.93
11/08/24	9000010334	Vogel, Jeffrey P	Game Officials	\$50.00
11/08/24	528510	W W Tire Co.	Tires	\$75.00
11/08/24	528510	W W Tire Co.	Tires	\$93.00
11/08/24	528510	W W Tire Co.	Tires	\$95.00
11/08/24	528510	W W Tire Co.	Tires	\$1,012.00
11/08/24	9000010335	Waste Management Of Texas, Inc	Garbage	\$112.80
11/08/24	9000010336	Waterman Construction LLC	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$58,680.07
11/08/24	9000010337	Weinkauf, Jon	Game Officials	\$145.00
11/08/24	9000010338	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$13.94
11/08/24	528512	Wilson, Teri Lynn	Travel & Subsistence-Employ	\$163.48
11/08/24	9000010339	Yoder, Paul	Game Officials	\$95.00
11/08/24	9000010339	Yoder, Paul	Game Officials	\$145.00

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11/08/24	9000010295	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted Svs	\$18,560.00
11/08/24	528494	Pearson	Testing Material	\$380.00
11/08/24	528494	Pearson	Testing Material	\$1,050.00
11/08/24	528494	Pearson	Testing Material	\$8,302.50
11/08/24	528511	Western Psychological Services	Testing Material	\$103.00
11/08/24	528511	Western Psychological Services	Testing Material	\$103.00
11/08/24	528511	Western Psychological Services	Testing Material	\$206.00
11/12/24	8000000141	Pitney Bowes, Inc.	General Supplies	\$1,500.00
11/15/24	9000010340	A/C Technical Services Inc	BHS/BMSN/CHS HVAC Deferred Maint. Hard Cost	\$13,252.50
11/15/24	9000010341	Acme Safe & Lock Company	Supplies - Maintenance	\$101.00
11/15/24	9000010341	Acme Safe & Lock Company	Supplies - Maintenance	\$3,390.00
11/15/24	9000010342	Agleton, David, Sr	Game Officials	\$155.00
11/15/24	9000010343	Aguayo, Josealfredo V	Fees Only	\$128.07
11/15/24	528513	Alamo Heights ISD	Rentals - Operating	\$306.50
11/15/24	528514	Alamo Trust Inc	Professional Develop Travel	\$40.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$149.07)
11/15/24	9000010344	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	(\$149.00)
11/15/24	9000010344	Amazon.com Services, Inc.	STEM General Supplies	(\$58.99)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$51.14)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$46.77)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$35.99)
11/15/24	9000010344	Amazon.com Services, Inc.	STEM General Supplies	(\$23.49)
11/15/24	9000010344	Amazon.com Services, Inc.	STEM General Supplies	(\$19.78)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$14.99)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$13.99)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$11.99)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$11.60)
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	(\$10.80)
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$7.80)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$7.79)

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11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$4.50)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$4.50)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$4.50)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$3.40)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$2.50)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	(\$0.10)
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$0.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$2.79
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$3.20
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$3.39
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$3.49
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$3.69
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$3.72
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$3.89
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$4.27
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$4.52
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$4.90
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$5.03
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$5.03
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$5.03
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$5.17
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$5.30
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$5.51
11/15/24	9000010344	Amazon.com Services, Inc.	BOA - General Supplies	\$5.93
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$5.94
11/15/24	9000010344	Amazon.com Services, Inc.	Life Skills - General Supplies	\$5.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.05
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.28
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.37
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.59
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.59

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11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.60
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.84
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.84
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.85
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$6.94
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$6.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$7.30
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$7.43
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$7.49
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$7.92
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$7.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$7.98
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$7.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$7.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$7.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$7.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$8.00
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$8.37
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$8.50
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$8.85
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.85

November 2024 Expenditures

11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.85
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.95
11/15/24	9000010344	Amazon.com Services, Inc.	BOA - General Supplies	\$8.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$8.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$8.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.17
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.36
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.36
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.86
11/15/24	9000010344	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Choir - General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99

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11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$10.14
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$10.18
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$10.36
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$10.43
11/15/24	9000010344	Amazon.com Services, Inc.	STEM General Supplies	\$10.63
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$10.69
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$10.73
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.02
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.08
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.16
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.19
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.22
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.32
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.39
11/15/24	9000010344	Amazon.com Services, Inc.	BOA - General Supplies	\$11.59
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.60
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.69
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.70
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.71

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11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.95
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$11.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.96
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$11.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.29
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$12.39
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$12.58
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$12.69
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$12.79
11/15/24	9000010344	Amazon.com Services, Inc.	AHA PE - General Supplies	\$12.97
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$12.98
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$12.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$12.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$13.39

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11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.50
11/15/24	9000010344	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.63
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$13.87
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$13.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.13
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.13
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.19
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.22
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.29
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.29
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.29
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.29
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.29
11/15/24	9000010344	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$14.29
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$14.41
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.84
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.99

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11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$14.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$15.11
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$15.21
11/15/24	9000010344	Amazon.com Services, Inc.	AHA PE - General Supplies	\$15.29
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$15.34
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.37
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$15.95
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$15.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$16.11
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$16.31
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$16.72
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$16.80
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$16.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$16.99
11/15/24	9000010344	Amazon.com Services, Inc.	Supplies - Maintenance	\$16.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$16.99
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$17.06
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$17.36
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$17.55
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$17.69
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$17.90
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$17.96

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11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$17.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$18.33
11/15/24	9000010344	Amazon.com Services, Inc.	BOA - General Supplies	\$18.55
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$18.56
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$18.68
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.75
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$18.88
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$18.90
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$18.95
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$18.95
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$18.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$18.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.49
11/15/24	9000010344	Amazon.com Services, Inc.	STEM General Supplies	\$19.78
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$19.89
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$19.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$19.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$19.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$19.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$19.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$19.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99

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11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$20.52
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.53
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$20.66
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.69
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.85
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$20.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$21.03
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$21.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$21.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$21.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$21.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
11/15/24	9000010344	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.54
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$22.60
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.89
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.95
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$22.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$22.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$22.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$23.24
11/15/24	9000010344	Amazon.com Services, Inc.	STEM General Supplies	\$23.49
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$23.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$23.98

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11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$23.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$23.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$23.99
11/15/24	9000010344	Amazon.com Services, Inc.	STEM General Supplies	\$24.02
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$24.95
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$24.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$24.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$24.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$24.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$25.69
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$25.91
11/15/24	9000010344	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$25.98
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$25.99
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$26.63
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$26.97
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$26.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$26.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$26.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$26.99
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.32
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.35
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$27.38
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$27.96

November 2024 Expenditures

11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$27.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$27.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$27.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$27.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$28.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$28.49
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$28.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$28.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$28.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$28.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$29.82
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$29.97
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$29.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$29.98
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$29.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$29.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$29.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$29.99
11/15/24	9000010344	Amazon.com Services, Inc.	Student Council - General Supplies	\$29.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$30.90
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$31.32
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$31.38
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$31.70
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$31.96
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.98
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$32.03
11/15/24	9000010344	Amazon.com Services, Inc.	Technology - Miscellaneous Operating	\$32.29

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11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.37
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$32.88
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$32.88
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$32.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$33.09
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$33.94
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$33.98
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$33.98
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$34.17
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$34.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$34.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$34.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$34.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$34.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$34.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$35.45
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$35.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$35.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$36.49
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$36.49
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$36.75
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$36.79
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$37.11
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$37.44
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$37.50
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$37.56
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$37.75
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$37.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$37.99

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11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$37.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.59
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.73
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.14
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.95
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.96
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$39.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.98
11/15/24	9000010344	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$39.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$39.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$41.97
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$42.10
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$42.26
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$42.52
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$43.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$43.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$44.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$44.01
11/15/24	9000010344	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$44.77
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$44.85
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$44.85

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11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$46.60
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$47.52
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$47.88
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$47.97
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$48.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$49.24
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$49.59
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$49.65
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$49.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$49.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$49.99
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$50.41
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$51.14
11/15/24	9000010344	Amazon.com Services, Inc.	Art - General Supplies	\$51.45
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$53.39
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$53.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$53.96
11/15/24	9000010344	Amazon.com Services, Inc.	Instructional Materials	\$54.46
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$54.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$56.78
11/15/24	9000010344	Amazon.com Services, Inc.	STEM General Supplies	\$58.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$59.35
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$59.95
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$59.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$59.99
11/15/24	9000010344	Amazon.com Services, Inc.	PTO - General Supplies	\$60.66
11/15/24	9000010344	Amazon.com Services, Inc.	Supplies - Maintenance	\$62.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$62.45
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$63.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$63.18
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$65.78
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$67.90
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$71.00

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11/15/24	9000010344	Amazon.com Services, Inc.	Supplies - Maintenance	\$73.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$75.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$76.65
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$77.85
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$77.94
11/15/24	9000010344	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$78.68
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$78.86
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$79.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$79.99
11/15/24	9000010344	Amazon.com Services, Inc.	Life Skills - General Supplies	\$80.06
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$81.76
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$82.00
11/15/24	9000010344	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.85
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$87.96
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$88.83
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$89.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$89.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$89.99
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$92.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$94.96
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$95.87
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$95.96
11/15/24	9000010344	Amazon.com Services, Inc.	Yearbook- General Supplies	\$99.60
11/15/24	9000010344	Amazon.com Services, Inc.	Yearbook- General Supplies	\$99.60
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$101.80
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$109.00
11/15/24	9000010344	Amazon.com Services, Inc.	Life Skills - General Supplies	\$120.09
11/15/24	9000010344	Amazon.com Services, Inc.	Life Skills - General Supplies	\$120.09
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$122.10
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$127.68
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - General Supplies	\$129.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$134.70

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11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$139.30
11/15/24	9000010344	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$149.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$149.07
11/15/24	9000010344	Amazon.com Services, Inc.	Yearbook- General Supplies	\$161.10
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$173.80
11/15/24	9000010344	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$179.98
11/15/24	9000010344	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$179.98
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$245.88
11/15/24	9000010344	Amazon.com Services, Inc.	Theatre - General Supplies	\$287.61
11/15/24	9000010344	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$303.05
11/15/24	9000010344	Amazon.com Services, Inc.	Principal - Student General Supplies	\$303.79
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$604.80
11/15/24	9000010344	Amazon.com Services, Inc.	Supplies - Maintenance	\$3,549.15
11/15/24	9000010345	Anaya, Jose Santiago	Professional Services	\$250.00
11/15/24	528515	ASCD	Dues Only	\$105.00
11/15/24	528516	ASCD	Dues Only	\$105.00
11/15/24	9000010346	Assessment Intervention Management	Professional Services	\$1,476.25
11/15/24	9000010346	Assessment Intervention Management	Professional Services	\$3,321.25
11/15/24	9000010346	Assessment Intervention Management	Professional Services	\$8,633.75
11/15/24	9000010346	Assessment Intervention Management	Professional Services	\$13,011.25
11/15/24	9000010347	Avalon Motor Coaches LLC	CHARTER BUSES	\$775.00
11/15/24	9000010347	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$3,036.00
11/15/24	9000010347	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$8,250.00
11/15/24	9000010347	Avalon Motor Coaches LLC	CHARTER BUSES	\$9,108.00
11/15/24	9000010348	Balli, Rudolph	Game Officials	\$170.00

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11/15/24	528518	Barton Middle School	Travel & Subsistence-Studen	\$300.00
11/15/24	528518	Barton Middle School	Travel & Subsistence-Students	\$500.00
11/15/24	528519	Behrens, Thomas	Game Officials	\$95.00
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.03
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.86
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.93
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.52
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.52
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.11
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.69
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.70
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.06
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.35
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.96
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.83
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.57
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.01
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.60
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.60
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.19
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.23
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.96
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.32
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.28
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.50
11/15/24	528520	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.40
11/15/24	528520	Bell Hydrogas, Inc.	Natural Gas	\$4,100.00
11/15/24	528521	Benavides, Chris	Game Officials	\$180.00
11/15/24	528522	Berenji, Mani	Professional Services	\$150.00
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	(\$1,916.17)
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	(\$2.49)
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$8.24
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$12.45

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11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$12.45
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$29.02
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$33.16
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$54.63
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$59.16
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$95.39
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$128.40
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$147.48
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$179.20
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$208.46
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$241.16
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$268.92
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$335.99
11/15/24	9000010349	Boerne Auto Truck Supply, Inc.	Parts	\$662.07
11/15/24	528523	Boerne Office Supply	General Supplies	\$99.00
11/15/24	9000010350	Bridging Academics with School Evaluations	Professional Services	\$2,800.00
11/15/24	9000010350	Bridging Academics with School Evaluations	Professional Services	\$3,000.00
11/15/24	528524	Canales, Kristofer	Game Officials	\$170.00
11/15/24	9000010351	Casas, Linda	Game Officials	\$115.00
11/15/24	528525	Castillo, John Matthew	Game Officials	\$170.00
11/15/24	528526	Causey, Robert H	Game Officials	\$170.00
11/15/24	9000010352	Chavez, David Oscar, Jr	Professional Services	\$330.00
11/15/24	9000010352	Chavez, David Oscar, Jr	Professional Services	\$330.00
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96

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11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$20.65
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$21.21
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$31.43
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$37.23
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$38.18
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$49.79
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$70.58
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$70.58
11/15/24	9000010353	Cintas Corporation	Uniform Service	\$102.67
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$108.51
11/15/24	9000010353	Cintas Corporation	Uniform Service	\$112.32
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$149.03
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$149.98
11/15/24	9000010353	Cintas Corporation	Miscellaneous Contracted Svs	\$199.59
11/15/24	9000010354	City Electric Supply Company	Supplies - Maintenance	\$168.26
11/15/24	9000010355	City Of Boerne Utilities	Water	\$32.36
11/15/24	9000010355	City Of Boerne Utilities	Water	\$408.83
11/15/24	9000010355	City Of Boerne Utilities	Sewer	\$567.92
11/15/24	9000010355	City Of Boerne Utilities	Electricity	\$5,783.72
11/15/24	9000010356	Commercial Kitchen Parts and Service	Contracted Maintenance	\$37,082.98
11/15/24	9000010357	Cook, Ryan	Professional Services	\$220.00
11/15/24	9000010357	Cook, Ryan	Professional Services	\$247.50
11/15/24	9000010358	Corgan Associates Inc	Film & Fencing Soft Cost - Bond Interest Earnings	\$224.93
11/15/24	9000010358	Corgan Associates Inc	Misc Contracted Services	\$468.56
11/15/24	9000010359	CPS Energy	Electricity	\$224.16
11/15/24	9000010359	CPS Energy	Electricity	\$5,962.63
11/15/24	9000010359	CPS Energy	Electricity	\$10,465.39

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11/15/24	9000010360	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$285.50
11/15/24	9000010361	Demco, Inc.	General Supplies	\$17.08
11/15/24	9000010361	Demco, Inc.	General Supplies	\$17.08
11/15/24	9000010361	Demco, Inc.	General Supplies	\$18.78
11/15/24	9000010361	Demco, Inc.	General Supplies	\$26.01
11/15/24	9000010362	DeWall, Gina G	Travel & Subsistence-Employ	\$81.54
11/15/24	9000010362	DeWall, Gina G	Travel & Subsistence-Employ	\$81.54
11/15/24	528527	DeWINNE Equipment Co.	Supplies - Maintenance	\$484.29
11/15/24	528528	Dramatists Play Service Inc	Theatre Arts Musical	\$40.00
11/15/24	528528	Dramatists Play Service Inc	Theatre Arts Musical	\$40.00
11/15/24	528528	Dramatists Play Service Inc	Theatre Arts Musical	\$156.00
11/15/24	528528	Dramatists Play Service Inc	Theatre Arts Musical	\$320.00
11/15/24	528528	Dramatists Play Service Inc	Theatre Arts Musical	\$520.00
11/15/24	528528	Dramatists Play Service Inc	Theatre Arts Musical	\$520.00
11/15/24	528529	Dunbar, David	Game Officials	\$102.50
11/15/24	528530	Elizalde, Eddie	Game Officials	\$95.00
11/15/24	9000010363	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,465.00
11/15/24	9000010364	ESC Region 20	Region 20 Services	\$60.00
11/15/24	9000010364	ESC Region 20	Travel & Subsistence-Employ	\$100.00
11/15/24	9000010364	ESC Region 20	Travel & Subsistence-Employee	\$395.00
11/15/24	9000010364	ESC Region 20	Miscellaneous	\$5,605.00
11/15/24	528531	Esquivel, Gabriela	Professional Services	\$175.00
11/15/24	528531	Esquivel, Gabriela	Professional Services	\$250.00
11/15/24	9000010365	Esquivel, John	Professional Services	\$200.00
11/15/24	528532	Fisher, Anthony	Game Officials	\$180.00
11/15/24	528533	Fitzpatrick, Andrew	Game Officials	\$155.00
11/15/24	528534	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,221.92
11/15/24	528535	Flores, Daniel P	Game Officials	\$180.00
11/15/24	528536	Flores, Rolando	Game Officials	\$180.00
11/15/24	9000010366	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.24

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11/15/24	9000010366	Follett Content Solutions (BOOKS)	Library - Reading material	\$733.35
11/15/24	9000010367	Fuentes, Rogelio	Professional Services	\$165.00
11/15/24	9000010367	Fuentes, Rogelio	Professional Services	\$275.00
11/15/24	9000010368	Gandy Ink	Art - General Supplies	\$263.25
11/15/24	9000010368	Gandy Ink	Art - General Supplies	\$351.00
11/15/24	9000010368	Gandy Ink	Concession - General Supplies	\$573.20
11/15/24	9000010369	Gardner, Donna Rachel	Travel & Subsistence-Employ	\$17.89
11/15/24	9000010370	Garza, Isaac	Game Officials	\$145.00
11/15/24	9000010371	Gateway Printing & Office Supply, Inc.	General Supplies	\$139.70
11/15/24	9000010371	Gateway Printing & Office Supply, Inc.	General Supplies	\$175.03
11/15/24	9000010371	Gateway Printing & Office Supply, Inc.	General Supplies	\$175.03
11/15/24	9000010371	Gateway Printing & Office Supply, Inc.	General Supplies	\$175.03
11/15/24	528537	Godina, Fidel L	Game Officials	\$102.50
11/15/24	528538	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$426.93
11/15/24	528538	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$1,264.83
11/15/24	528539	Grainger	Supplies - Maintenance	\$156.68
11/15/24	528539	Grainger	Supplies - Maintenance	\$247.40
11/15/24	528540	Greater San Antonio Chapter of THSBOA	Game Officials	\$100.00
11/15/24	528541	Grey Forest Utilities	Natural Gas	\$1,480.93
11/15/24	9000010372	Grey, James	Game Officials	\$95.00
11/15/24	9000010373	Guadalupe-Blanco River Authority	Water	(\$1,499.81)
11/15/24	9000010373	Guadalupe-Blanco River Authority	Sewer	\$11,127.83
11/15/24	9000010374	Hankins, Roger	Game Officials	\$95.00
11/15/24	9000010375	Hankinson, Brian Thomas	Game Officials	\$95.00
11/15/24	528542	Hardin, Jerald W, Sr	Game Officials	\$170.00
11/15/24	528543	Harmon, Katie	Game Officials	\$100.00
11/15/24	9000010376	Hellums, Will	Game Officials	\$180.00

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11/15/24	9000010377	Hennessey, Olivia	Professional Services	\$150.00
11/15/24	9000010377	Hennessey, Olivia	Professional Services	\$150.00
11/15/24	9000010378	Herrera, Gerardo	Game Officials	\$180.00
11/15/24	528544	Highland Commissioning LLC	Classroom Additions Soft Cost	\$3,882.38
11/15/24	528544	Highland Commissioning LLC	Classroom Additions Soft Cost	\$5,292.50
11/15/24	528545	Higle, Joseph	Game Officials	\$170.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$25.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - General Supplies	\$45.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - General Supplies	\$53.84
11/15/24	9000010379	Hillje Music Centers LLC	Orchestra Instrument Rental - Repairs	\$75.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$95.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$115.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - General Supplies	\$115.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - General Supplies	\$115.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$115.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$125.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$125.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$125.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$135.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$135.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$135.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$145.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$145.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$145.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$145.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$145.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$145.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$155.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$155.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$155.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$160.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$160.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$175.00

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11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$175.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$185.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$185.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$185.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$185.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$185.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$185.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$185.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$195.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$195.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$195.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$195.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$205.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$205.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$210.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$215.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$215.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$225.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$235.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$245.00
11/15/24	9000010379	Hillje Music Centers LLC	Band Contracted Services	\$250.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$285.00
11/15/24	9000010379	Hillje Music Centers LLC	Band - Miscellaneous Operating	\$325.00
11/15/24	9000010380	Hillyard, Inc.	Supplies - Custodial	\$24.84
11/15/24	9000010380	Hillyard, Inc.	Supplies - Custodial	\$57.04
11/15/24	9000010380	Hillyard, Inc.	Non-Food Cost	\$72.75
11/15/24	9000010380	Hillyard, Inc.	Supplies - Custodial	\$122.10
11/15/24	9000010380	Hillyard, Inc.	Supplies - Custodial	\$146.52
11/15/24	9000010380	Hillyard, Inc.	Supplies - Custodial	\$170.94
11/15/24	9000010380	Hillyard, Inc.	BHS Supplies - Custodial	\$266.28
11/15/24	9000010380	Hillyard, Inc.	BMSS Supplies - Custodial	\$276.66
11/15/24	9000010380	Hillyard, Inc.	CES Supplies - Custodial	\$333.38
11/15/24	9000010380	Hillyard, Inc.	Supplies - Custodial	\$343.84

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11/15/24	9000010380	Hillyard, Inc.	Supplies - Custodial	\$429.08
11/15/24	9000010380	Hillyard, Inc.	Supplies - Custodial	\$971.94
11/15/24	9000010380	Hillyard, Inc.	CES Supplies - Custodial	\$1,181.92
11/15/24	9000010380	Hillyard, Inc.	FES Supplies - Custodial	\$1,319.64
11/15/24	9000010380	Hillyard, Inc.	Furn & Equip>\$5000	\$18,217.20
11/15/24	528546	Hines, Tommy	Game Officials	\$135.00
11/15/24	528547	Holt Truck Center	Parts	(\$1,751.61)
11/15/24	528547	Holt Truck Center	Parts	(\$1,675.83)
11/15/24	528547	Holt Truck Center	Parts	(\$1,675.83)
11/15/24	528547	Holt Truck Center	Parts	(\$625.00)
11/15/24	528547	Holt Truck Center	Parts	(\$312.50)
11/15/24	528547	Holt Truck Center	Parts	(\$265.63)
11/15/24	528547	Holt Truck Center	Parts	(\$87.02)
11/15/24	528547	Holt Truck Center	Parts	\$143.44
11/15/24	528547	Holt Truck Center	Parts	\$172.58
11/15/24	528547	Holt Truck Center	Parts	\$321.00
11/15/24	528547	Holt Truck Center	Parts	\$365.50
11/15/24	528547	Holt Truck Center	Parts	\$864.17
11/15/24	528547	Holt Truck Center	Parts	\$1,675.83
11/15/24	528547	Holt Truck Center	Parts	\$1,675.83
11/15/24	528547	Holt Truck Center	Parts	\$1,675.83
11/15/24	528547	Holt Truck Center	Parts	\$1,826.22
11/15/24	528547	Holt Truck Center	Parts	\$2,056.57
11/15/24	528547	Holt Truck Center	Parts	\$3,351.66
11/15/24	9000010381	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$131.86
11/15/24	9000010382	Houghton Mifflin Harcourt	IMA Instructional Materials	\$1,525.07
11/15/24	9000010382	Houghton Mifflin Harcourt	IMA Instructional Materials	\$4,955.67
11/15/24	9000010382	Houghton Mifflin Harcourt	IMA Instructional Materials	\$26,880.46
11/15/24	9000010383	J.W. Pepper & Sons, Inc	General Supplies	\$6.49
11/15/24	9000010383	J.W. Pepper & Sons, Inc	General Supplies	\$13.99
11/15/24	9000010383	J.W. Pepper & Sons, Inc	General Supplies	\$35.00
11/15/24	9000010383	J.W. Pepper & Sons, Inc	General Supplies	\$39.99
11/15/24	9000010383	J.W. Pepper & Sons, Inc	General Supplies	\$806.00

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11/15/24	9000010383	J.W. Pepper & Sons, Inc	General Supplies	\$2,201.00
11/15/24	528548	James Bowie High School	Debate Team - Ex. Curr. Student Travel	\$665.00
11/15/24	9000010384	Jordan, Linda K	Travel & Subsistence-Employees	\$263.45
11/15/24	9000010385	July, Marvel	Game Officials	\$155.00
11/15/24	9000010385	July, Marvel	Game Officials	\$180.00
11/15/24	9000010386	Kabuss, Alex Ray	Professional Services	\$247.50
11/15/24	9000010386	Kabuss, Alex Ray	Professional Services	\$247.50
11/15/24	9000010387	Kabuss, Iris Solis	Professional Services	\$247.50
11/15/24	9000010387	Kabuss, Iris Solis	Professional Services	\$247.50
11/15/24	528549	Kendall County WCID 3A	Water	\$2,457.55
11/15/24	528549	Kendall County WCID 3A	Water	\$4,249.76
11/15/24	9000010388	Lewis, Ted	Game Officials	\$180.00
11/15/24	9000010389	Lexia Learning System LLC	EE - Travel & Subsistence-Employees	\$99.00
11/15/24	9000010390	Liberty Office Products	General Supplies	\$3,351.20
11/15/24	528550	Linares, David	Game Officials	\$155.00
11/15/24	528551	Love, Florian	Orchestra - Contracted Services for Extra Curricul	\$180.00
11/15/24	528552	Mackin Educational Resources	IMA Instructional Materials	\$302.02
11/15/24	9000010391	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$229.48
11/15/24	528553	Matheson Tri-Gas, Inc.	General Supplies	\$310.70
11/15/24	528553	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$344.50
11/15/24	528553	Matheson Tri-Gas, Inc.	General Supplies	\$1,510.56
11/15/24	9000010392	McWright, Nicholas Ryan	Professional Services	\$247.50
11/15/24	9000010392	McWright, Nicholas Ryan	Professional Services	\$247.50
11/15/24	9000010393	Miller, Jean R	Dyslexia Teacher Travel	\$90.45
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$5.35
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$5.35
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$5.35
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$5.85
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$5.85
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$5.85

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11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$10.75
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$13.00
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$13.75
11/15/24	9000010394	Monarch Trophy Studio	General Supplies	\$27.30
11/15/24	9000010395	Moore, Jared Cade	Professional Services	\$247.50
11/15/24	9000010395	Moore, Jared Cade	Professional Services	\$247.50
11/15/24	9000010396	Morales, Gabriel	Game Officials	\$135.00
11/15/24	9000010397	Moring, Stephen Gregory	Professional Services	\$247.50
11/15/24	528554	Murphy, James	Game Officials	\$135.00
11/15/24	528555	National Association Of Secondary School Principals	NJHS - Dues Only	\$385.00
11/15/24	9000010398	National Speech and Debate Association	Dues Only	\$20.00
11/15/24	528556	Navarro High School	Academic UIL - Ex. Curr Student Travel	\$140.00
11/15/24	9000010399	Netsync Network Solutions	Miscellaneous	\$3,100.00
11/15/24	9000010399	Netsync Network Solutions	Miscellaneous	\$10,650.00
11/15/24	9000010399	Netsync Network Solutions	Miscellaneous	\$17,250.00
11/15/24	9000010399	Netsync Network Solutions	Miscellaneous	\$21,834.00
11/15/24	9000010399	Netsync Network Solutions	Miscellaneous	\$26,795.00
11/15/24	528557	Noregon Systems, Inc.	Software > 5000	\$2,199.00
11/15/24	528558	Office Depot	General Supplies	\$50.94
11/15/24	528558	Office Depot	General Supplies	\$70.76
11/15/24	528558	Office Depot	General Supplies	\$79.50
11/15/24	528558	Office Depot	General Supplies	\$79.50
11/15/24	528558	Office Depot	General Supplies	\$79.50
11/15/24	528558	Office Depot	General Supplies	\$88.40
11/15/24	528558	Office Depot	General Supplies	\$88.40
11/15/24	528558	Office Depot	General Supplies	\$88.45
11/15/24	528558	Office Depot	General Supplies	\$88.60
11/15/24	528558	Office Depot	General Supplies	\$110.50
11/15/24	528558	Office Depot	General Supplies	\$110.75
11/15/24	528558	Office Depot	General Supplies	\$118.47

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11/15/24	528558	Office Depot	General Supplies	\$220.97
11/15/24	528558	Office Depot	General Supplies	\$259.67
11/15/24	528559	Oney, Tafuna	Game Officials	\$125.00
11/15/24	9000010400	Parnell, Cornelius D	Game Officials	\$95.00
11/15/24	9000010401	Patton, Bowen C	Professional Services	\$300.00
11/15/24	9000010401	Patton, Bowen C	Professional Services	\$300.00
11/15/24	528560	Pearson	CTE Certifications	\$1,650.00
11/15/24	528560	Pearson	CTE Certifications	\$2,190.00
11/15/24	528560	Pearson	CTE Certifications	\$3,786.00
11/15/24	528560	Pearson	CTE Certifications	\$3,786.00
11/15/24	528560	Pearson	CTE Certifications	\$3,894.00
11/15/24	528561	Pedernales Electric Cooperative	Electricity	\$397.65
11/15/24	528561	Pedernales Electric Cooperative	Electricity	\$630.99
11/15/24	528561	Pedernales Electric Cooperative	Electricity	\$7,685.80
11/15/24	528561	Pedernales Electric Cooperative	Electricity	\$11,819.84
11/15/24	9000010402	Perez, Melissa Ann	Dyslexia Teacher Travel	\$67.00
11/15/24	528562	Perez, Roberto Sanchez	Game Officials	\$135.00
11/15/24	9000010403	Petrash, Melanie	Game Officials	\$115.00
11/15/24	528563	Phillips, Maximilian	Game Officials	\$100.00
11/15/24	9000010404	Pichon, Roger	Game Officials	\$115.00
11/15/24	9000010404	Pichon, Roger	Game Officials	\$180.00
11/15/24	9000010405	Pina, Amanda E.	Professional Services	\$247.50
11/15/24	9000010405	Pina, Amanda E.	Professional Services	\$247.50
11/15/24	528564	Pipes, Dallas	Game Officials	\$50.00
11/15/24	528564	Pipes, Dallas	Game Officials	\$50.00
11/15/24	528564	Pipes, Dallas	Game Officials	\$50.00
11/15/24	528565	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$483.75
11/15/24	528566	Quality Hardwood Floors, Inc.	Contr Maint & Repair	\$3,200.00
11/15/24	9000010406	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$154.10
11/15/24	528567	Raptor Technologies LLC	Safety and Security - General Supplies	\$320.00
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$22.72

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11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$25.00
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$32.86
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$51.73
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$88.53
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$92.64
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$155.18
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$167.44
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$190.33
11/15/24	528568	Reece Plumbing	Supplies - Maintenance	\$820.00
11/15/24	9000010407	Rexel USA Inc	Supplies - Maintenance	\$0.10
11/15/24	9000010407	Rexel USA Inc	Supplies - Maintenance	\$82.23
11/15/24	9000010408	Rhee, Ronald	Professional Services	\$247.50
11/15/24	9000010408	Rhee, Ronald	Professional Services	\$247.50
11/15/24	9000010409	Rhodes Pruin, Jill Christine	Travel & Subsistence-Employees	\$45.69
11/15/24	9000010410	Richardson, Melanie J	Travel - Superintendent	\$178.74
11/15/24	9000010411	Roberson, Dawn	Game Officials	\$155.00
11/15/24	528569	Rojas, Alan, Jr	Game Officials	\$170.00
11/15/24	9000010412	Rosebrough, Warren	Game Officials	\$95.00
11/15/24	9000010413	Rouse, Michaela	Theater Arts - Contract Services	\$250.00
11/15/24	9000010414	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,068.40
11/15/24	9000010414	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,076.40
11/15/24	9000010415	Russell, James	Professional Services	\$165.00
11/15/24	9000010416	Ryan, Tony	Professional Services	\$150.00
11/15/24	528570	Salinas, Rogelio	Game Officials	\$145.00
11/15/24	9000010417	Sawyer, Tanessa	Game Officials	\$155.00
11/15/24	9000010418	School Nurse Supply, Inc.	General Supplies	\$0.00
11/15/24	9000010418	School Nurse Supply, Inc.	General Supplies	\$1,420.20
11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$9.33
11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$19.88
11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$21.42
11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$21.42
11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$28.56
11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$28.56

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11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$28.56
11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$45.85
11/15/24	9000010419	School Specialty Inc.	Art - General Supplies	\$80.52
11/15/24	9000010419	School Specialty Inc.	General Supplies	\$122.16
11/15/24	9000010419	School Specialty Inc.	General Supplies	\$201.95
11/15/24	9000010419	School Specialty Inc.	General Supplies	\$216.70
11/15/24	9000010420	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$158.66
11/15/24	9000010421	Serna, Paul	Game Officials	\$95.00
11/15/24	9000010422	SERVPRO of SouthEast/East Central Austin	Bldg Purch/Constr/Improve/Fee	\$730,175.36
11/15/24	9000010423	Shannon, Heather Michelle	Game Officials	\$85.00
11/15/24	9000010424	Shannon, Jeremy	Game Officials	\$85.00
11/15/24	9000010425	Shinn, Julie	Game Officials	\$125.00
11/15/24	9000010426	Smith, Austin Joseph	Travel & Subsistence-Employ	\$47.44
11/15/24	9000010427	Smith, Gregory Scott	Professional Services	\$150.00
11/15/24	9000010427	Smith, Gregory Scott	EMS Professional Services	\$200.00
11/15/24	9000010428	Smith, Vanessa Christina	Misc Oper Expenses	\$156.00
11/15/24	9000010429	Southern Tire Mart, LLC	Tires	\$1,449.56
11/15/24	9000010429	Southern Tire Mart, LLC	Tires	\$5,664.60
11/15/24	9000010430	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$173,578.03
11/15/24	9000010431	Speech Pathways Therapy Center LLC	Professional Services	\$10,755.00
11/15/24	9000010432	Star Shuttle Inc.	Transportation Expense	\$857.50
11/15/24	9000010432	Star Shuttle Inc.	ROTC- Ex. Curr. Student Travel	\$2,075.00
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$72.92
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$87.17
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$127.56
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$128.83
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$150.32
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$152.83
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$176.90
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$184.04

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11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$234.16
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$234.48
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$259.17
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$281.47
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$283.28
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$287.72
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$301.40
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$325.10
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$355.73
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$427.49
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$440.72
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$473.71
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$525.12
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$608.91
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$654.36
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$672.56
11/15/24	9000010433	Sysco Central Texas Inc.	Non-Food Cost	\$1,059.31
11/15/24	528571	TASB, Inc.	Travel & Subsistence-Employees	\$50.00
11/15/24	9000010434	TASBO	Dues Only	\$145.00
11/15/24	9000010434	TASBO	Dues Only	\$145.00
11/15/24	528572	TASCO	Dues Only	\$40.00
11/15/24	528572	TASCO	Dues Only	\$60.00
11/15/24	528572	TASCO	Travel & Subsistence-Employ	\$120.00
11/15/24	528572	TASCO	Travel & Subsistence-Employ	\$120.00
11/15/24	9000010435	Tatsch, Ron	Game Officials	\$95.00
11/15/24	8000000712	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
11/15/24	8000000712	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$115,361.00
11/15/24	8000000712	Teacher Retirement System	Group Health-ActiveCare HD	\$161,877.00
11/15/24	8000000712	Teacher Retirement System	Group Health-ActiveCare Primary	\$300,343.00
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$2.99

November 2024 Expenditures

11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$3.93
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.50
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.99
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$5.50
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$5.50
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$16.80
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$19.99
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$19.99
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$29.99
11/15/24	9000010436	Teacher Synergy, LLC	Principal - Student General Supplies	\$30.00
11/15/24	528573	TEPSA	Student Council - Travel & Subsistence-Students	\$330.00
11/15/24	9000010437	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$1,470.00
11/15/24	528574	Texas Counseling Association	Dues Only	\$19.29
11/15/24	528574	Texas Counseling Association	Dues Only	\$20.36
11/15/24	528574	Texas Counseling Association	Dues Only	\$20.36
11/15/24	528574	Texas Counseling Association	Dues Only	\$160.00
11/15/24	528574	Texas Counseling Association	Dues Only - Staff Only	\$160.71
11/15/24	528574	Texas Counseling Association	Dues Only - Staff Only	\$169.64
11/15/24	528574	Texas Counseling Association	Dues Only - Staff Only	\$169.64
11/15/24	528575	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$800.00

November 2024 Expenditures

11/15/24	528576	Texas Energy Managers Association	Fees Only	\$350.00
11/15/24	528577	Tmea Region 29 - Orchestra	Orchestra - Ex. Curr. Student Travel	\$100.00
11/15/24	528578	Tresona Multimedia, LLC	General Supplies	\$430.00
11/15/24	9000010438	Turner, Ralph	Game Officials	\$180.00
11/15/24	528579	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
11/15/24	528579	United Rentals (n.a.), Inc.	Rentals - Operating	\$2,516.90
11/15/24	9000010439	Valladares, Jose Angel	Game Officials	\$180.00
11/15/24	528580	Ver Hoef, Gregg Robert	Game Officials	\$170.00
11/15/24	528581	Veronica's Custom Gifts	Principal - General Supplies	\$20.00
11/15/24	528581	Veronica's Custom Gifts	Principal - General Supplies	\$30.00
11/15/24	528581	Veronica's Custom Gifts	Principal - General Supplies	\$200.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$6,080.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$20,710.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies Prop 2	\$57,000.00
11/15/24	528582	W W Tire Co.	Tires	\$25.00
11/15/24	9000010441	Wampler, David	Professional Services	\$150.00
11/15/24	9000010441	Wampler, David	Professional Services	\$150.00
11/15/24	9000010441	Wampler, David	Professional Services	\$175.00
11/15/24	9000010441	Wampler, David	EMS Professional Services	\$187.50
11/15/24	9000010442	Waterman Construction LLC	ES Playground Rubberized Surfaces Hard Cost	\$82,911.21
11/15/24	9000010442	Waterman Construction LLC	ES 08 Hard Cost - Tree Mitigation	\$208,938.88
11/15/24	528583	West, Joshua Michael	Professional Services	\$150.00
11/15/24	9000010443	White, Daniel	Professional Services	\$150.00

November 2024 Expenditures

11/15/24	9000010443	White, Daniel	Professional Services	\$150.00
11/15/24	9000010443	White, Daniel	Professional Services	\$150.00
11/15/24	9000010444	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$674.75
11/15/24	9000010444	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$2,522.22
11/15/24	9000010445	Yzaguirre, Gilbert	Game Officials	\$135.00
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$19.99
11/15/24	9000010344	Amazon.com Services, Inc.	General Supplies	\$215.99
11/15/24	528517	Autistic Treatment Center	Professional Services	\$25,768.75
11/15/24	9000010350	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$250.00
11/15/24	9000010350	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$2,150.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies	\$715.00
11/15/24	9000010440	Vivacity Tech PBC	General Supplies	\$1,807.00
11/20/24	ACH/Check	Boerne ISD Employees	November 2024 Payroll	\$5,143,665.64
11/20/24	9000112493	Association of Texas Professional Educators	Atpe	\$4,847.10
11/20/24	9000112494	Boerne Education Foundation	Bef	\$2,924.00
11/20/24	9000112495	Boerne Health Club	24/7 Health Club	\$632.83
11/20/24	8000000713	Boerne Isd General Operating	Early Childhood	\$28,550.00
11/20/24	8000000714	Expert Pay	Expert Pay - Att Gen	\$2,994.18
11/20/24	9000112496	First Mark Credit Union	First Mark Credit Union	\$100.00
11/20/24	8000000716	HSA Bank	Hsa Bank	\$19,593.41
11/20/24	8000000715	Internal Revenue Service	Fica & Medicare Tax Emp	\$14,219.62
11/20/24	8000000715	Internal Revenue Service	Fica & Medicare Tax Emplr	\$14,219.62
11/20/24	8000000715	Internal Revenue Service	Federal Income Taxes	\$49,174.69
11/20/24	8000000715	Internal Revenue Service	Fica & Medicare Tax Emp	\$92,216.52
11/20/24	8000000715	Internal Revenue Service	Fica & Medicare Tax Emplr	\$92,401.65
11/20/24	8000000715	Internal Revenue Service	Federal Income Taxes	\$355,992.02
11/20/24	9000112497	NBS	Dependent Care	\$2,446.30
11/20/24	9000112497	NBS	Roth 403b	\$9,188.00
11/20/24	9000112497	NBS	Health Care	\$22,325.75
11/20/24	9000112497	NBS	Annuities	\$40,211.67

November 2024 Expenditures

11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$64.40
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$93.14
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$260.00
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$379.99
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.80
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$400.81
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$508.00
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$559.80
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$758.40
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$1,071.66
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,189.70
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 90/90	\$1,376.04
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$1,450.42
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,522.35
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,589.46

November 2024 Expenditures

11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,102.50
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$2,131.90
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,155.20
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,550.42
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,911.94
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$2,972.71
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,584.00
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$4,946.58
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$4,953.50
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 30/30	\$5,122.69
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,199.26
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$5,293.18
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,078.74
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,655.92
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,688.82
11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$18,264.52

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11/20/24	9000112498	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$26,762.10
11/20/24	406399	TEPSA	Other	\$60.86
11/20/24	406400	Texas AFT AMP	Tx Federation Of Teachers	\$82.00
11/20/24	406401	Texas Classroom Teachers Assoc	Tcta	\$64.00
11/20/24	8000000148	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$7.04)
11/20/24	8000000148	Texas Comptroller of Public Accounts	Sales Tax Due	\$7.85
11/20/24	8000000148	Texas Comptroller of Public Accounts	Sales Tax Due	\$59.06
11/20/24	8000000148	Texas Comptroller of Public Accounts	Sales Tax Due	\$70.70
11/20/24	8000000148	Texas Comptroller of Public Accounts	Sales Tax Due	\$117.46
11/20/24	8000000148	Texas Comptroller of Public Accounts	Sales Tax Due	\$134.26
11/20/24	8000000148	Texas Comptroller of Public Accounts	Sales Tax Due	\$208.34
11/20/24	8000000148	Texas Comptroller of Public Accounts	Sales Tax Due	\$817.99
11/20/24	406402	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$59.05
11/21/24	406403	Indiana Wesleyan University	Elevate Intern Program	\$4,153.50
11/22/24	9000010446	A/C Technical Services Inc	BHS/BMSN/CHS HVAC Deferred Maint. Hard Cost	\$52,828.85
11/22/24	9000010447	Acme Safe & Lock Company	Supplies - Maintenance	\$2.50
11/22/24	9000010447	Acme Safe & Lock Company	Supplies - Maintenance	\$12.50
11/22/24	9000010447	Acme Safe & Lock Company	Supplies - Maintenance	\$15.50
11/22/24	9000010447	Acme Safe & Lock Company	Supplies - Maintenance	\$315.00
11/22/24	9000010447	Acme Safe & Lock Company	Supplies - Maintenance	\$1,973.00
11/22/24	528584	Agency 405	Background checks	\$231.00
11/22/24	9000010448	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	(\$65.00)

November 2024 Expenditures

11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	(\$9.02)
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	(\$4.50)
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Social Studies	(\$2.46)
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$1.70)
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Band	\$3.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$3.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$4.95
11/22/24	9000010448	Amazon.com Services, Inc.	FFA - General Supplies	\$4.95
11/22/24	9000010448	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$4.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.00
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$5.39
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.93
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$5.99
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills- General Supplies	\$5.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$6.07
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$6.09
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$6.35
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.77
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$6.96
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.98

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11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$7.39
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$7.49
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$7.49
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$7.78
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$7.79
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.95
11/22/24	9000010448	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$7.99
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.07
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.09
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.09
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.09
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.49
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.66
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.95
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99

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11/22/24	9000010448	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$9.27
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Band	\$9.43
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.49
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.59
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.66
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.89
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.95
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99

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11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$10.12
11/22/24	9000010448	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$10.12
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$10.48
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.59
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$10.78
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$10.83
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.19
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.19
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$11.19
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$11.67
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$11.69
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$11.76
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$11.82
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$11.87
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$11.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$11.99
11/22/24	9000010448	Amazon.com Services, Inc.	FFA - General Supplies	\$11.99
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.28
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.39
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$12.69
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$12.85
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$12.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$12.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$12.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$13.53
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$13.58

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11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$13.86
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$13.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$13.94
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$13.98
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$13.99
11/22/24	9000010448	Amazon.com Services, Inc.	FFA - General Supplies	\$13.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$14.45
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$14.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$14.99
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$15.71
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$15.95
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.98
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.98
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.12
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.18
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.18
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.18
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.18
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.38
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.59
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.59
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.65
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.70
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.87

November 2024 Expenditures

11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
11/22/24	9000010448	Amazon.com Services, Inc.	FFA - General Supplies	\$16.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$17.69
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$17.84
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.93
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$17.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$17.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$18.49
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$18.58
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$18.95
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$18.95
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
11/22/24	9000010448	Amazon.com Services, Inc.	Art - General Supplies	\$18.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$18.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$18.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$18.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.38
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.69

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11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.69
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.98
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
11/22/24	9000010448	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$20.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$20.34
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.95
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$20.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$20.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$21.10
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$21.59
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Band	\$21.94
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$21.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$21.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$22.99

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11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$22.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$22.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$23.08
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$23.08
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.19
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$23.48
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$23.48
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$23.48
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$23.56
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Band	\$23.81
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$23.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$23.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$24.27
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$24.33
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$24.74
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$24.82
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$24.94
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$24.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$24.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.47
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.59
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.72

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11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$25.72
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.82
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$26.58
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$26.70
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$26.86
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$26.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$26.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.16
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Social Studies	\$27.44
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$27.80
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$27.80
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.98
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$28.32

November 2024 Expenditures

11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$28.49
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.60
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.60
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$28.68
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$28.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$29.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$29.01
11/22/24	9000010448	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$29.41
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.58
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Band	\$29.80
11/22/24	9000010448	Amazon.com Services, Inc.	Art - General Supplies	\$29.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$29.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$29.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$29.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$31.32
11/22/24	9000010448	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$31.66
11/22/24	9000010448	Amazon.com Services, Inc.	Art - General Supplies	\$31.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$31.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$31.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$31.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$32.24
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$32.36
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$32.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$32.99
11/22/24	9000010448	Amazon.com Services, Inc.	Supplies - Maintenance	\$32.99
11/22/24	9000010448	Amazon.com Services, Inc.	Art - General Supplies	\$33.27

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11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$33.99
11/22/24	9000010448	Amazon.com Services, Inc.	PTO - General Supplies	\$34.11
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$34.19
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$34.29
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$34.29
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.87
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills- General Supplies	\$34.92
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$34.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$35.90
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$35.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$35.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$36.62
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$37.83
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills- General Supplies	\$37.83
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$37.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$38.87
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$38.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$39.25
11/22/24	9000010448	Amazon.com Services, Inc.	Library - General Supplies	\$39.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$39.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$39.96
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$39.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$39.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$40.30
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$40.41

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11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$40.88
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$41.35
11/22/24	9000010448	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$41.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$42.30
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$42.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$43.79
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$43.98
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$43.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$44.81
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$44.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$46.36
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$46.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$46.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$47.35
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$47.75
11/22/24	9000010448	Amazon.com Services, Inc.	Supplies - Maintenance	\$47.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$48.82
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$48.85
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Other Food purchases	\$48.98
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.49
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$49.90
11/22/24	9000010448	Amazon.com Services, Inc.	Art - General Supplies	\$49.94
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$50.42
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$50.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$50.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$51.26

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11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$51.29
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$51.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$53.32
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$53.32
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$53.60
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$53.72
11/22/24	9000010448	Amazon.com Services, Inc.	Supplies - Maintenance	\$53.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$54.99
11/22/24	9000010448	Amazon.com Services, Inc.	Art - General Supplies	\$55.45
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$55.76
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$55.85
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$56.43
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$56.63
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$56.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$56.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$57.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$57.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$58.14
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$58.50
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$58.58
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.95
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$61.18
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$61.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$62.09
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$63.18
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$64.00

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11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$65.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$66.08
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$66.18
11/22/24	9000010448	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$67.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$67.62
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$67.89
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$68.78
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$69.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$71.96
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$73.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$74.50
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$75.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$76.26
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$76.67
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$76.67
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$76.89
11/22/24	9000010448	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$76.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$77.06
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$77.06
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$77.20
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$78.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$79.74
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$79.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$79.98
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$80.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$80.99
11/22/24	9000010448	Amazon.com Services, Inc.	Theatre - General Supplies	\$82.87
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$83.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$84.49

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11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$84.95
11/22/24	9000010448	Amazon.com Services, Inc.	Science- General Supplies	\$85.41
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$85.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$89.95
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$89.99
11/22/24	9000010448	Amazon.com Services, Inc.	Principal - Student General Supplies	\$95.72
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$97.17
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$98.52
11/22/24	9000010448	Amazon.com Services, Inc.	Supplies - Maintenance	\$98.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$99.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$99.90
11/22/24	9000010448	Amazon.com Services, Inc.	Supplies - Maintenance	\$99.90
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$103.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$107.94
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$107.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$107.97
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$107.99
11/22/24	9000010448	Amazon.com Services, Inc.	Art - General Supplies	\$108.66
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$112.08
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$113.45
11/22/24	9000010448	Amazon.com Services, Inc.	Life Skills- General Supplies	\$113.76
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$118.47
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$118.93
11/22/24	9000010448	Amazon.com Services, Inc.	Art - General Supplies	\$119.60
11/22/24	9000010448	Amazon.com Services, Inc.	Supplies - Maintenance	\$122.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$125.94
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$128.69
11/22/24	9000010448	Amazon.com Services, Inc.	Supplies - Maintenance	\$129.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$143.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$143.92
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$143.99

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11/22/24	9000010448	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$153.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$156.95
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$160.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$161.91
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$161.91
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$180.46
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$189.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$197.45
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$209.56
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$249.75
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$262.44
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Band	\$271.59
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$329.10
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$344.26
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies - Band	\$349.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$798.95
11/22/24	528585	AT&T	Telephone Cell Phone	\$176.16
11/22/24	9000010449	AVID Center	General Supplies	\$3,425.00
11/22/24	9000010449	AVID Center	AVID-ANNUAL DUES	\$8,998.00
11/22/24	9000010449	AVID Center	AVID-ANNUAL DUES	\$13,497.00
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.86
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.47
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.69
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.30
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.13
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.40
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.40
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.40
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.45
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.45
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.67
11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.28

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11/22/24	528586	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.33
11/22/24	528587	Brandeis High School	Travel & Subsistence-Studen	\$1,225.00
11/22/24	528587	Brandeis High School	Travel & Subsistence-Studen	\$1,700.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$450.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$750.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$2,200.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$2,600.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$2,800.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$3,000.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$3,000.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$3,120.00
11/22/24	9000010450	Bridging Academics with School Evaluations	Professional Services	\$3,650.00
11/22/24	528588	Canyon High School	Travel & Subsistence-Students	\$450.00
11/22/24	9000010451	Capella, Eberth	Fingerprinting Vouchers	\$49.26
11/22/24	528589	CDW Government	General Supplies	\$412.32
11/22/24	9000010452	City Of Boerne Utilities	Natural Gas	\$807.96
11/22/24	9000010452	City Of Boerne Utilities	Water	\$935.60
11/22/24	9000010452	City Of Boerne Utilities	Water	\$6,737.87
11/22/24	9000010452	City Of Boerne Utilities	Sewer	\$8,783.77
11/22/24	9000010452	City Of Boerne Utilities	Electricity	\$44,172.84
11/22/24	528590	Cleary Zimmermann Engineers	Central Office Misc Contracted Svs	\$8,912.25
11/22/24	9000010453	Collazo, Edward, Jr	Professional Services	\$247.50
11/22/24	9000010454	Comal Appraisal District	Tax Appraisal & Collection	\$4,765.56

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11/22/24	9000010455	Cook, Ryan	Professional Services	\$247.50
11/22/24	9000010456	Cubie.Co	VWES Startup Funds - Safety & Security	\$274.72
11/22/24	8000000257	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$87,849.35
11/22/24	9000010457	Deanan Gourmet Popcorn	FCCLA - Misc. Operating Expenses	\$460.00
11/22/24	9000010458	Elite Learning Solutions LLC	Professional Services	\$564.40
11/22/24	9000010458	Elite Learning Solutions LLC	Professional Services	\$1,568.36
11/22/24	9000010458	Elite Learning Solutions LLC	Professional Services	\$5,030.14
11/22/24	9000010459	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/22/24	9000010459	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/22/24	9000010459	ESC Region 20	Travel & Subsistence - Gen Ed Employees	\$125.00
11/22/24	9000010459	ESC Region 20	Travel & Subsistence-Employ	\$250.00
11/22/24	9000010460	ESC Region 4	Travel & Subsistence-Employees	\$35.00
11/22/24	528591	Fair Oaks Ranch Utilities	Sewer	\$379.62
11/22/24	528591	Fair Oaks Ranch Utilities	Water	\$415.10
11/22/24	9000010461	Febles Rojas, Denismar Coromoto	Fingerprinting Vouchers	\$49.26
11/22/24	9000010462	Firefly Professional Service Providers LLC	Professional Services	\$888.00
11/22/24	9000010462	Firefly Professional Service Providers LLC	Professional Services	\$1,608.00
11/22/24	9000010462	Firefly Professional Service Providers LLC	Professional Services	\$3,704.00
11/22/24	9000010462	Firefly Professional Service Providers LLC	Professional Services	\$4,848.00
11/22/24	9000010462	Firefly Professional Service Providers LLC	Professional Services	\$5,864.00
11/22/24	528592	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$948.60
11/22/24	528592	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,941.14
11/22/24	528593	Georgetown ISD	Travel & Subsistence-Students	\$475.00
11/22/24	528594	Georgetown ISD	Travel & Subsistence-Studen	\$600.00
11/22/24	9000010463	Gonzalez Delgado, Bertha A	Fingerprinting Vouchers	\$49.26

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11/22/24	528595	Gray, Ronald M	Unclaimed Property Payable	\$120.00
11/22/24	9000010464	Green, Sarah Nicole	Academic UIL - Ex. Curr Student Travel	\$22.70
11/22/24	9000010465	GVTC	Aquatics Learning Center Soft Cost	\$3,450.00
11/22/24	528596	Hays CISD	Rentals - Operating	\$577.50
11/22/24	528597	Humble Independent School District	Travel & Subsistence-Students	\$225.00
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$12.25
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$17.94
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$29.00
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$31.10
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$37.25
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$40.99
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$42.74
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$43.50
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$50.00
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$58.49
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$82.72
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$124.70
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$148.75
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$204.90
11/22/24	9000010466	J.W. Pepper & Sons, Inc	General Supplies	\$652.95
11/22/24	528598	Jack C. Hays High School	Debate Team - Ex. Curr. Student Travel	\$710.00
11/22/24	528599	Janal Wholesale	General Supplies - Floral Design	\$197.00
11/22/24	528599	Janal Wholesale	General Supplies - Floral Design	\$1,680.50
11/22/24	9000010467	Jordan, Linda K	Travel & Subsistence-Employ	\$178.88
11/22/24	528600	Kerrville ISD	Travel & Subsistence-Studen	\$500.00
11/22/24	9000010468	Lara, Maribel Ramirez	Travel & Subsistence-Employees	\$140.70
11/22/24	9000010469	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
11/22/24	9000010469	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
11/22/24	528601	Matheson Tri-Gas, Inc.	General Supplies	\$258.96

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11/22/24	9000010470	McWright, Nicholas Ryan	Professional Services	\$247.50
11/22/24	528602	Mesa Cloud	General Supplies	\$11,640.00
11/22/24	9000010471	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$107.00
11/22/24	9000010472	Moring, Stephen Gregory	Professional Services	\$247.50
11/22/24	528603	Music & Arts Center	Contr Maint & Repair	\$111.76
11/22/24	528603	Music & Arts Center	Contr Maint & Repair	\$168.44
11/22/24	528603	Music & Arts Center	Contr Maint & Repair	\$455.77
11/22/24	9000010473	Myers, Matt W	Professional Develop Travel	\$70.71
11/22/24	9000010473	Myers, Matt W	Professional Develop Travel	\$71.00
11/22/24	9000010473	Myers, Matt W	Professional Develop Travel	\$102.68
11/22/24	9000010473	Myers, Matt W	Professional Develop Travel	\$108.94
11/22/24	9000010474	National School Public Relations Association	Misc Contracted Svs	\$17,982.52
11/22/24	528604	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$225.00
11/22/24	9000010475	Patton, Bowen C	Professional Services	\$300.00
11/22/24	528605	Pitney Bowes, Inc.	General Supplies	\$369.57
11/22/24	9000010476	Pomeroy, Heather Ashley	Professional Services	\$247.50
11/22/24	9000010477	Precision Business Machines Inc	General Supplies	\$83.66
11/22/24	9000010477	Precision Business Machines Inc	General Supplies	\$329.94
11/22/24	9000010477	Precision Business Machines Inc	General Supplies	\$599.70
11/22/24	9000010478	Prichard, Amy Diane	Travel & Subsistence-Employ	\$25.06
11/22/24	9000010479	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$594.31
11/22/24	9000010479	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,435.69
11/22/24	528606	Raptor Technologies LLC	General Supplies	\$20.00
11/22/24	528606	Raptor Technologies LLC	General Supplies	\$120.00
11/22/24	9000010480	Reed, Zachery M	Professional Services	\$247.50
11/22/24	9000010481	Reston Express Distributing	Grade Level - General Supplies	\$25.00
11/22/24	9000010481	Reston Express Distributing	Grade Level - General Supplies	\$210.00
11/22/24	9000010481	Reston Express Distributing	Grade Level - General Supplies	\$277.50
11/22/24	9000010481	Reston Express Distributing	Grade Level - General Supplies	\$510.00
11/22/24	9000010482	Rouse, Michaela	Theater Arts - Contract Services	\$250.00
11/22/24	9000010483	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,049.60

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11/22/24	9000010483	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,065.00
11/22/24	9000010484	Russell, James	Professional Services	\$288.75
11/22/24	9000010485	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$161.81
11/22/24	528607	San Angelo ISD	Debate Team - Ex. Curr. Student Travel	\$275.00
11/22/24	528608	San Antonio Water System	Water	\$81.23
11/22/24	528608	San Antonio Water System	Sewer	\$529.90
11/22/24	528608	San Antonio Water System	Water	\$615.91
11/22/24	8000000258	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$460,881.13
11/22/24	9000010486	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
11/22/24	9000010486	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
11/22/24	9000010487	Schmidt, James R, Jr	Professional Services	\$247.50
11/22/24	528609	Scholastic Book Fairs, Inc.	Library - Reading material	\$4,240.59
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Professional Develop Travel	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Professional Develop Travel	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$305.00

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11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employee	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employee	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employee	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employee	\$305.00
11/22/24	528610	Science Teachers Association of Texas	Professional Develop Travel	\$365.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$365.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$365.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$365.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$365.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$365.00
11/22/24	528610	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$365.00
11/22/24	528611	Scott Equipment Inc.	Contr Maint & Repair	\$362.50
11/22/24	9000010488	SERVPRO of SouthEast/East Central Austin	Bldg Purch/Constr/Improve/Fee	\$246,015.85
11/22/24	9000010489	Shelton, Cody Dannell Edward	Professional Services	\$233.75
11/22/24	9000010490	SherpaWerks	PE - General Supplies	\$22.59
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$24.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$40.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$54.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$54.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$54.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$63.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$63.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$63.00

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11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$80.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$80.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$108.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$160.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$162.00
11/22/24	9000010490	SherpaWerks	PE - General Supplies	\$185.64
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$200.00
11/22/24	9000010490	SherpaWerks	Athletics - General Supplies	\$280.00
11/22/24	9000010490	SherpaWerks	General Supplies	\$1,225.00
11/22/24	9000010491	Starfire Sprinkler Services, Inc.	Supplies - Maintenance	\$1,359.00
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$107.26
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$155.16
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$185.33
11/22/24	9000010493	Sysco Central Texas Inc.	Miscellaneous Operating Costs	\$227.24
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$256.21
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$306.81
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$315.79
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$330.16
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$352.06
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$382.44
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$422.68
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$514.80
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$543.52
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$614.28
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$678.13
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$882.47
11/22/24	9000010493	Sysco Central Texas Inc.	Non-Food Cost	\$1,213.83
11/22/24	9000010494	TASB Risk Management Fund	Workers Comp Insurance	\$34,784.00
11/22/24	528613	TASB, Inc.	Travel - Superintendent	\$50.00
11/22/24	528613	TASB, Inc.	Miscellaneous	\$2,000.00
11/22/24	9000010495	TASBO	Travel & Subsistence-Employees	\$350.00
11/22/24	9000010495	TASBO	Travel & Subsistence-Employees	\$350.00
11/22/24	9000010495	TASBO	Travel & Subsistence-Employees	\$350.00

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11/22/24	528614	Texas Council of Administrators of Special Education	Miscellaneous Contracted Svs	\$1,500.00
11/22/24	9000010496	Texas Multi-Chem, LTD	Contracted Maintenance	\$13,535.00
11/22/24	528615	Texas Music Educators Association	Choir - Travel & Subsistence-Employees	\$165.00
11/22/24	528616	Texas Mutual Insurance Co	Workers' Compensation	\$19,231.60
11/22/24	528617	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
11/22/24	528618	Tmea Region 29 - Orchestra	Orchestra - Travel & Subsistence-Students	\$50.00
11/22/24	528618	Tmea Region 29 - Orchestra	Student Travel	\$70.00
11/22/24	528618	Tmea Region 29 - Orchestra	Student Travel	\$240.00
11/22/24	528619	Trane U.S. Inc.	Miscellaneous Contracted Svs	\$500.00
11/22/24	528619	Trane U.S. Inc.	Miscellaneous Contracted Svs	\$2,500.00
11/22/24	528620	TXTAG	Fees Only	\$3.09
11/22/24	528621	United Laboratories	Supplies - Custodial	\$141.33
11/22/24	528621	United Laboratories	Supplies - Custodial	\$264.00
11/22/24	528621	United Laboratories	Supplies - Custodial	\$570.00
11/22/24	528621	United Laboratories	Supplies - Custodial	\$1,120.00
11/22/24	528622	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
11/22/24	528623	University of Texas High School	GT - Testing by Instructional Staff	\$100.00
11/22/24	9000010497	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$3,951.72
11/22/24	528624	W W Tire Co.	Tires	\$25.00
11/22/24	9000010498	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$173.77
11/22/24	9000010498	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$201.00
11/22/24	9000010498	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$256.50
11/22/24	9000010498	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$865.50
11/22/24	9000010498	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$882.00

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11/22/24	9000010498	Walsh Gallegos Kyle Robinson Roalson P C Legal Services		\$1,036.00
11/22/24	9000010498	Walsh Gallegos Kyle Robinson Roalson P C Legal Services		\$9,813.47
11/22/24	9000010499	Waste Management Of Texas, Inc	Garbage	\$1,416.54
11/22/24	9000010499	Waste Management Of Texas, Inc	Garbage	\$4,480.75
11/22/24	9000010500	Waterman Construction LLC	ES 08 Hard Cost - Tree Mitigation	\$51,226.89
11/22/24	528625	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$251.07
11/22/24	9000010501	Worth Hydrochem Of San Antonio	HVAC	\$535.00
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	(\$0.30)
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$3.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$4.79
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$6.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$7.09
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$8.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$13.74
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$14.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$15.96
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$16.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$19.84
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$31.99
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$59.98
11/22/24	9000010448	Amazon.com Services, Inc.	General Supplies	\$299.85
11/22/24	9000010459	ESC Region 20	Education Service Center Svs	\$1,250.00
11/22/24	9000010459	ESC Region 20	Education Service Center Svs	\$1,440.00
11/22/24	528612	Sonova USA Inc	General Supplies	\$21.99
11/22/24	528612	Sonova USA Inc	General Supplies	\$514.28
11/22/24	9000010492	Store It Cold LLC	Furn, Equip and Software >\$5000	\$451.00
11/22/24	9000010492	Store It Cold LLC	Furn, Equip and Software >\$5000	\$9,300.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Employ	(\$147.50)

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11/27/24	8000000149	Citibank	Travel & Subsistence-Employ	(\$147.50)
11/27/24	8000000149	Citibank	Travel & Subsistence-Employ	(\$147.50)
11/27/24	8000000149	Citibank	Travel & Subsistence-Employ	(\$147.50)
11/27/24	8000000149	Citibank	Miscellaneous Contracted Svs	(\$143.00)
11/27/24	8000000149	Citibank	General Supplies	(\$110.00)
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	(\$96.00)
11/27/24	8000000149	Citibank	Misc. Contracted Svs	(\$50.00)
11/27/24	8000000149	Citibank	Concessions - General Supplies	(\$19.98)
11/27/24	8000000149	Citibank	Principal - School Office General Supplies	(\$19.98)
11/27/24	8000000149	Citibank	Debate Team - Misc. Operating Expenses	(\$18.40)
11/27/24	8000000149	Citibank	Principal - General Supplies	(\$12.38)
11/27/24	8000000149	Citibank	General Supplies	\$5.17
11/27/24	8000000149	Citibank	Principal - Misc. Expenses including Food	\$6.57
11/27/24	8000000149	Citibank	Tech & Other General Supplies	\$6.94
11/27/24	8000000149	Citibank	Principal - Other Costs	\$9.10
11/27/24	8000000149	Citibank	Principal - Other Food purchases	\$9.19
11/27/24	8000000149	Citibank	Food	\$9.36
11/27/24	8000000149	Citibank	General Supplies	\$10.00
11/27/24	8000000149	Citibank	Fees Only	\$10.50
11/27/24	8000000149	Citibank	General Supplies	\$11.84
11/27/24	8000000149	Citibank	General Supplies - Floral Design	\$11.88
11/27/24	8000000149	Citibank	Spanish Club Misc Oper	\$14.14
11/27/24	8000000149	Citibank	General Supplies	\$14.91
11/27/24	8000000149	Citibank	General Supplies	\$15.66
11/27/24	8000000149	Citibank	Vehicles - Fuels & Supplies	\$16.00
11/27/24	8000000149	Citibank	Meeting Refreshments	\$16.46
11/27/24	8000000149	Citibank	General Supplies	\$19.89
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$20.00
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$20.00
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$20.00

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11/27/24	8000000149	Citibank	Vehicles - Fuels & Supplies	\$20.08
11/27/24	8000000149	Citibank	General Supplies	\$20.15
11/27/24	8000000149	Citibank	General Supplies	\$20.29
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$20.96
11/27/24	8000000149	Citibank	BOA - General Supplies	\$21.68
11/27/24	8000000149	Citibank	Principal-Misc. Expenses-includes Food	\$21.98
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$22.00
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$22.00
11/27/24	8000000149	Citibank	Principal - General Supplies	\$22.26
11/27/24	8000000149	Citibank	General Supplies	\$23.88
11/27/24	8000000149	Citibank	General Supplies	\$24.66
11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$24.72
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$24.85
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$26.94
11/27/24	8000000149	Citibank	German Club - Miscellaneous Operating	\$27.40
11/27/24	8000000149	Citibank	Culinary Arts - General Supplies	\$27.53
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$27.92
11/27/24	8000000149	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$29.20
11/27/24	8000000149	Citibank	General Supplies	\$29.40
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$29.80
11/27/24	8000000149	Citibank	General Supplies	\$29.92
11/27/24	8000000149	Citibank	Safety and Security - Dues Only	\$30.00
11/27/24	8000000149	Citibank	Principal-Misc. Expenses-includes Food	\$30.00
11/27/24	8000000149	Citibank	General Supplies	\$30.88
11/27/24	8000000149	Citibank	Principal - Other Food purchases	\$30.96
11/27/24	8000000149	Citibank	Principal - General Supplies	\$30.98
11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$31.68

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11/27/24	8000000149	Citibank	General Supplies - Floral Design	\$31.76
11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$31.94
11/27/24	8000000149	Citibank	HOSA - Misc. Operating Expenses	\$33.58
11/27/24	8000000149	Citibank	HOSA - Misc. Operating Expenses	\$33.58
11/27/24	8000000149	Citibank	Misc Oper (Food)	\$33.93
11/27/24	8000000149	Citibank	Culinary Arts - General Supplies	\$34.91
11/27/24	8000000149	Citibank	Courtesy Fund - Miscellaneous Expenses	\$34.98
11/27/24	8000000149	Citibank	Dues Only	\$35.00
11/27/24	8000000149	Citibank	Dues Only	\$35.00
11/27/24	8000000149	Citibank	Dues Only	\$35.00
11/27/24	8000000149	Citibank	General Supplies	\$35.25
11/27/24	8000000149	Citibank	Principal - Other Exp. including Food purchases	\$35.76
11/27/24	8000000149	Citibank	General Supplies - Floral Design	\$35.82
11/27/24	8000000149	Citibank	Student Council - General Supplies	\$36.48
11/27/24	8000000149	Citibank	General Supplies	\$36.68
11/27/24	8000000149	Citibank	Courtesy Fund - Miscellaneous Expenses	\$37.58
11/27/24	8000000149	Citibank	HOSA - Misc. Operating Expenses	\$37.77
11/27/24	8000000149	Citibank	HOSA - Misc. Operating Expenses	\$37.77
11/27/24	8000000149	Citibank	Pep Squad -Ex.Curr. General Supplies	\$37.98
11/27/24	8000000149	Citibank	Sending Sunshine - Miscellaneous Operating	\$38.08
11/27/24	8000000149	Citibank	BOA - General Supplies	\$38.74
11/27/24	8000000149	Citibank	STEM General Supplies	\$38.75
11/27/24	8000000149	Citibank	Principal - Misc. Expenses including Food	\$38.83
11/27/24	8000000149	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$39.00

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11/27/24	8000000149	Citibank	Principal -Miscellaneous Operating	\$39.50
11/27/24	8000000149	Citibank	Principal-Misc. Expenses including Food	\$39.68
11/27/24	8000000149	Citibank	BOA - General Supplies	\$39.99
11/27/24	8000000149	Citibank	Travel & Subsistence-Employ	\$41.37
11/27/24	8000000149	Citibank	Principal - Other Exp. including Food purchases	\$41.37
11/27/24	8000000149	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$42.23
11/27/24	8000000149	Citibank	Principal-Misc. Expenses-includes Food	\$42.60
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$43.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$43.25
11/27/24	8000000149	Citibank	General Supplies	\$43.28
11/27/24	8000000149	Citibank	Choir - Ex. Curr. General Supplies	\$43.88
11/27/24	8000000149	Citibank	Yes Fundraiser - Other Expenses	\$44.00
11/27/24	8000000149	Citibank	General Supplies	\$44.96
11/27/24	8000000149	Citibank	General Supplies	\$45.48
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$46.53
11/27/24	8000000149	Citibank	General Supplies	\$46.71
11/27/24	8000000149	Citibank	General Supplies	\$46.72
11/27/24	8000000149	Citibank	General Supplies	\$47.99
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$48.00
11/27/24	8000000149	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$48.00
11/27/24	8000000149	Citibank	General Supplies	\$48.42
11/27/24	8000000149	Citibank	General Supplies	\$48.94
11/27/24	8000000149	Citibank	Principal-Misc. Expenses including Food	\$49.95
11/27/24	8000000149	Citibank	General Supplies	\$49.99
11/27/24	8000000149	Citibank	General Supplies	\$50.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Employees	\$50.00

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11/27/24	8000000149	Citibank	General Supplies	\$50.07
11/27/24	8000000149	Citibank	Spanish Club Misc Oper	\$50.33
11/27/24	8000000149	Citibank	General Supplies	\$51.00
11/27/24	8000000149	Citibank	General Supplies	\$51.14
11/27/24	8000000149	Citibank	FCCLA - Misc. Operating Expenses	\$51.39
11/27/24	8000000149	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$52.17
11/27/24	8000000149	Citibank	General Supplies	\$52.80
11/27/24	8000000149	Citibank	Cheer - General Supplies	\$53.08
11/27/24	8000000149	Citibank	FCCLA - Misc. Operating Expenses	\$53.48
11/27/24	8000000149	Citibank	Life Skills - Miscellaneous Operating	\$53.99
11/27/24	8000000149	Citibank	Skills USA - Miscellaneous Operating	\$54.95
11/27/24	8000000149	Citibank	Incubator - Miscellaneous Operating	\$55.00
11/27/24	8000000149	Citibank	Principal -Miscellaneous Operating	\$56.46
11/27/24	8000000149	Citibank	Miscellaneous Operating Cos	\$56.85
11/27/24	8000000149	Citibank	Fees Only	\$57.00
11/27/24	8000000149	Citibank	Fees Only	\$57.00
11/27/24	8000000149	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$57.00
11/27/24	8000000149	Citibank	Miscellaneous Operating Costs	\$57.03
11/27/24	8000000149	Citibank	General Supplies	\$57.23
11/27/24	8000000149	Citibank	General Supplies	\$58.92
11/27/24	8000000149	Citibank	Spanish Club - Ex. Curr General Supplies	\$58.96
11/27/24	8000000149	Citibank	General Supplies	\$59.00
11/27/24	8000000149	Citibank	General Supplies	\$59.67
11/27/24	8000000149	Citibank	Miscellaneous Operating Costs	\$59.69

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11/27/24	8000000149	Citibank	Principal - School Office General Supplies	\$59.94
11/27/24	8000000149	Citibank	Principal - General Supplies	\$60.00
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$61.25
11/27/24	8000000149	Citibank	Principal - General Supplies	\$61.83
11/27/24	8000000149	Citibank	Travel & Subsistence-Students	\$62.52
11/27/24	8000000149	Citibank	General Supplies	\$62.84
11/27/24	8000000149	Citibank	Spanish Honor Society - Misc Oper	\$62.91
11/27/24	8000000149	Citibank	General Supplies	\$63.82
11/27/24	8000000149	Citibank	Meeting Refreshments	\$64.00
11/27/24	8000000149	Citibank	Band - Miscellaneous Operating	\$64.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$65.34
11/27/24	8000000149	Citibank	General Supplies - Floral Design	\$65.46
11/27/24	8000000149	Citibank	Principal-Misc. Expenses-includes Food	\$65.68
11/27/24	8000000149	Citibank	General Supplies	\$65.78
11/27/24	8000000149	Citibank	General Supplies	\$65.94
11/27/24	8000000149	Citibank	BOA - General Supplies	\$65.95
11/27/24	8000000149	Citibank	Principal-Misc. Expenses-includes Food	\$66.00
11/27/24	8000000149	Citibank	General Supplies	\$66.91
11/27/24	8000000149	Citibank	General Supplies	\$66.92
11/27/24	8000000149	Citibank	General Supplies	\$67.40
11/27/24	8000000149	Citibank	FFA - General Supplies	\$68.69
11/27/24	8000000149	Citibank	Incubator - Miscellaneous Operating	\$68.83
11/27/24	8000000149	Citibank	General Supplies	\$69.00
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$70.00
11/27/24	8000000149	Citibank	General Supplies - Science	\$70.65
11/27/24	8000000149	Citibank	General Supplies	\$70.85
11/27/24	8000000149	Citibank	General Supplies	\$71.31
11/27/24	8000000149	Citibank	HOSA - Misc. Operating Expenses	\$71.50

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11/27/24	8000000149	Citibank	Testing - Miscellaneous Operating	\$71.76
11/27/24	8000000149	Citibank	Debate Team - Misc. Operating Expenses	\$72.13
11/27/24	8000000149	Citibank	Principal - Misc. Expenses including Food	\$74.36
11/27/24	8000000149	Citibank	General Supplies	\$74.52
11/27/24	8000000149	Citibank	Miscellaneous Operating Costs	\$75.38
11/27/24	8000000149	Citibank	General Supplies	\$75.87
11/27/24	8000000149	Citibank	Fees Only	\$76.50
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$76.98
11/27/24	8000000149	Citibank	Principal-Misc. Expenses-includes Food	\$77.80
11/27/24	8000000149	Citibank	General Supplies	\$78.92
11/27/24	8000000149	Citibank	General Supplies	\$79.00
11/27/24	8000000149	Citibank	Yes Fundraiser - Other Expenses	\$79.00
11/27/24	8000000149	Citibank	General Supplies	\$80.06
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$81.24
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$82.24
11/27/24	8000000149	Citibank	Principal-Misc. Expenses including Food	\$82.88
11/27/24	8000000149	Citibank	General Supplies	\$84.05
11/27/24	8000000149	Citibank	General Supplies	\$86.99
11/27/24	8000000149	Citibank	Principal - General Supplies	\$87.00
11/27/24	8000000149	Citibank	Staff Meeting & Misc Expenses	\$87.00
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$88.88
11/27/24	8000000149	Citibank	General Supplies	\$89.00
11/27/24	8000000149	Citibank	General Supplies	\$92.00
11/27/24	8000000149	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$94.20
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$95.66
11/27/24	8000000149	Citibank	General Supplies	\$96.45

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11/27/24	8000000149	Citibank	Testing - Miscellaneous Operating	\$96.68
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$96.93
11/27/24	8000000149	Citibank	General Supplies	\$96.96
11/27/24	8000000149	Citibank	General Supplies - Floral Design	\$98.00
11/27/24	8000000149	Citibank	General Supplies - Floral Design	\$98.33
11/27/24	8000000149	Citibank	VWES Startup Funds - Nurse	\$98.60
11/27/24	8000000149	Citibank	Principal-Misc. Expenses including Food	\$98.79
11/27/24	8000000149	Citibank	General Supplies - PTECH	\$99.15
11/27/24	8000000149	Citibank	Vehicles - Fuels & Supplies	\$99.51
11/27/24	8000000149	Citibank	Principal - School Office General Supplies	\$100.00
11/27/24	8000000149	Citibank	General Supplies	\$100.09
11/27/24	8000000149	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$100.75
11/27/24	8000000149	Citibank	General Supplies	\$100.95
11/27/24	8000000149	Citibank	General Supplies	\$105.40
11/27/24	8000000149	Citibank	STEM General Supplies	\$106.83
11/27/24	8000000149	Citibank	Principal -Ex.Curr. General Supplies	\$106.86
11/27/24	8000000149	Citibank	General Supplies	\$107.05
11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$109.45
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$109.78
11/27/24	8000000149	Citibank	General Supplies	\$110.82
11/27/24	8000000149	Citibank	Orchestra -Miscellaneous Operating	\$110.83
11/27/24	8000000149	Citibank	General Supplies	\$111.78
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$114.59
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$114.64
11/27/24	8000000149	Citibank	Food Cost for InService	\$114.90
11/27/24	8000000149	Citibank	General Supplies	\$115.00

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11/27/24	8000000149	Citibank	Principal - Other Costs	\$115.00
11/27/24	8000000149	Citibank	General Supplies	\$115.45
11/27/24	8000000149	Citibank	General Supplies	\$119.21
11/27/24	8000000149	Citibank	Principal - Other Costs	\$119.86
11/27/24	8000000149	Citibank	General Supplies	\$119.94
11/27/24	8000000149	Citibank	General Supplies	\$120.40
11/27/24	8000000149	Citibank	General Supplies	\$120.59
11/27/24	8000000149	Citibank	Miscellaneous Operating Cos	\$120.68
11/27/24	8000000149	Citibank	Meeting Refreshments	\$121.56
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$123.11
11/27/24	8000000149	Citibank	Principal - Other Food purchases	\$123.43
11/27/24	8000000149	Citibank	DOT Physicals and Drug Testing	\$125.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$125.70
11/27/24	8000000149	Citibank	Counselor - ECO Families General Supplies	\$126.67
11/27/24	8000000149	Citibank	General Supplies	\$126.68
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$127.08
11/27/24	8000000149	Citibank	Principal - Other Food purchases	\$128.22
11/27/24	8000000149	Citibank	General Supplies	\$128.40
11/27/24	8000000149	Citibank	Radio Service Agreement	\$128.50
11/27/24	8000000149	Citibank	General Supplies	\$129.13
11/27/24	8000000149	Citibank	General Supplies	\$131.04
11/27/24	8000000149	Citibank	STEM General Supplies	\$131.10
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$131.42
11/27/24	8000000149	Citibank	General Supplies	\$133.89
11/27/24	8000000149	Citibank	FCCLA - Misc. Operating Expenses	\$135.60
11/27/24	8000000149	Citibank	General Supplies - Floral Design	\$135.92
11/27/24	8000000149	Citibank	Yes Fundraiser - Other Expenses	\$138.69
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$139.80
11/27/24	8000000149	Citibank	Student Council- Other Expenses-Ex. Curr.	\$139.80
11/27/24	8000000149	Citibank	Band - Miscellaneous Operating	\$141.15

November 2024 Expenditures

11/27/24	8000000149	Citibank	General Supplies	\$141.18
11/27/24	8000000149	Citibank	Choir - Ex. Curr. General Supplies	\$143.52
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$143.87
11/27/24	8000000149	Citibank	FCS - Miscellaneous Operating	\$144.97
11/27/24	8000000149	Citibank	Band - Miscellaneous Operating	\$144.99
11/27/24	8000000149	Citibank	PE - General Supplies	\$145.68
11/27/24	8000000149	Citibank	General Supplies	\$146.37
11/27/24	8000000149	Citibank	General Supplies	\$148.07
11/27/24	8000000149	Citibank	General Supplies	\$148.46
11/27/24	8000000149	Citibank	General Supplies	\$150.34
11/27/24	8000000149	Citibank	General Supplies	\$151.03
11/27/24	8000000149	Citibank	Welding - General Supplies	\$156.18
11/27/24	8000000149	Citibank	General Supplies	\$156.90
11/27/24	8000000149	Citibank	General Supplies	\$158.79
11/27/24	8000000149	Citibank	Principal - School Office General Supplies	\$158.80
11/27/24	8000000149	Citibank	FCCLA - Misc. Operating Expenses	\$160.60
11/27/24	8000000149	Citibank	Miscellaneous Operating Costs	\$163.24
11/27/24	8000000149	Citibank	Travel & Subsistence-Students	\$164.44
11/27/24	8000000149	Citibank	General Supplies	\$169.03
11/27/24	8000000149	Citibank	Meeting Refreshments	\$169.24
11/27/24	8000000149	Citibank	General Supplies	\$169.86
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$170.32
11/27/24	8000000149	Citibank	Miscellaneous Operating Costs	\$171.79
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$173.42
11/27/24	8000000149	Citibank	Principal-Misc. Expenses including Food	\$174.00
11/27/24	8000000149	Citibank	Concessions - General Supplies	\$174.45
11/27/24	8000000149	Citibank	General Supplies	\$177.94
11/27/24	8000000149	Citibank	General Supplies	\$178.97
11/27/24	8000000149	Citibank	General Supplies	\$179.00
11/27/24	8000000149	Citibank	General Supplies	\$179.31

November 2024 Expenditures

11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$182.77
11/27/24	8000000149	Citibank	General Supplies	\$182.91
11/27/24	8000000149	Citibank	General Supplies	\$183.36
11/27/24	8000000149	Citibank	General Supplies	\$183.68
11/27/24	8000000149	Citibank	Principal - Other Exp. including Food purchases	\$184.05
11/27/24	8000000149	Citibank	National Honor Society - General Supplies	\$185.76
11/27/24	8000000149	Citibank	General Supplies	\$185.80
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$186.36
11/27/24	8000000149	Citibank	General Supplies	\$187.63
11/27/24	8000000149	Citibank	BOA - General Supplies	\$189.02
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$189.43
11/27/24	8000000149	Citibank	Travel & Subsistence-Students	\$189.53
11/27/24	8000000149	Citibank	Miscellaneous Operating Costs	\$191.04
11/27/24	8000000149	Citibank	General Supplies	\$191.04
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$191.29
11/27/24	8000000149	Citibank	Principal - Food for Staff Meetings	\$194.87
11/27/24	8000000149	Citibank	Theatre Arts -Other Expenses	\$197.07
11/27/24	8000000149	Citibank	Principal-Misc. Expenses-includes Food	\$197.82
11/27/24	8000000149	Citibank	Incubator - Miscellaneous Operating	\$200.00
11/27/24	8000000149	Citibank	General Supplies	\$205.35
11/27/24	8000000149	Citibank	Principal - School Office General Supplies	\$209.50
11/27/24	8000000149	Citibank	Principal - Other Food purchases	\$211.35
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$212.07
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$212.14
11/27/24	8000000149	Citibank	General Supplies	\$212.52
11/27/24	8000000149	Citibank	Theatre - General Supplies	\$212.95
11/27/24	8000000149	Citibank	Cafe Restaurant- General Supplies	\$218.88

November 2024 Expenditures

11/27/24	8000000149	Citibank	General Supplies	\$219.64
11/27/24	8000000149	Citibank	Travel & Subsistence-Employees	\$225.00
11/27/24	8000000149	Citibank	General Supplies	\$226.79
11/27/24	8000000149	Citibank	Theatre - General Supplies	\$231.68
11/27/24	8000000149	Citibank	Choir - Miscellaneous Operating	\$233.23
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$235.71
11/27/24	8000000149	Citibank	Travel & Subsistence-Employ	\$238.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Employees	\$238.00
11/27/24	8000000149	Citibank	General Supplies	\$239.69
11/27/24	8000000149	Citibank	General Supplies	\$244.44
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$244.85
11/27/24	8000000149	Citibank	Travel & Subsistence-Employ	\$245.00
11/27/24	8000000149	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$245.41
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$245.84
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$249.92
11/27/24	8000000149	Citibank	Food	\$250.00
11/27/24	8000000149	Citibank	Student Council- Ex.Curr. General Supplies	\$254.07
11/27/24	8000000149	Citibank	General Supplies	\$267.72
11/27/24	8000000149	Citibank	Theatre - General Supplies	\$268.19
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$270.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$277.29
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$279.60
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$291.47
11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$293.10
11/27/24	8000000149	Citibank	General Supplies	\$295.86
11/27/24	8000000149	Citibank	Student Council- Other Expenses-Ex. Curr.	\$298.05
11/27/24	8000000149	Citibank	Travel & Subsistence-Employees	\$300.00
11/27/24	8000000149	Citibank	Student Council - General Supplies	\$300.57

November 2024 Expenditures

11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$304.60
11/27/24	8000000149	Citibank	Miscellaneous Operating Cos	\$307.10
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$307.37
11/27/24	8000000149	Citibank	General Supplies	\$314.30
11/27/24	8000000149	Citibank	General Supplies	\$315.47
11/27/24	8000000149	Citibank	Principal - Other Food purchases	\$315.66
11/27/24	8000000149	Citibank	General Supplies - Floral Design	\$316.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Students	\$320.60
11/27/24	8000000149	Citibank	Student Council- Other Expenses-Ex. Curr.	\$321.54
11/27/24	8000000149	Citibank	Debate Team - Misc. Operating Expenses	\$325.50
11/27/24	8000000149	Citibank	Travel & Subsistence-Employees	\$331.67
11/27/24	8000000149	Citibank	General Supplies	\$337.92
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$338.97
11/27/24	8000000149	Citibank	General Supplies	\$343.77
11/27/24	8000000149	Citibank	Environmental Club - Travel & Subsistence-Students	\$346.63
11/27/24	8000000149	Citibank	Travel & Subsistence-Employee	\$353.10
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$362.10
11/27/24	8000000149	Citibank	General Supplies	\$366.60
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$366.79
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$373.68
11/27/24	8000000149	Citibank	Travel & Subsistence-Employ	\$379.00
11/27/24	8000000149	Citibank	Debate Team - Misc. Operating Expenses	\$383.26
11/27/24	8000000149	Citibank	NHS - Dues Only	\$385.00
11/27/24	8000000149	Citibank	Concessions - General Supplies	\$390.26
11/27/24	8000000149	Citibank	Academic UIL - General Supplies	\$397.80
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$398.45
11/27/24	8000000149	Citibank	General Supplies	\$399.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$399.95
11/27/24	8000000149	Citibank	Travel & Subsistence-Students	\$405.00

November 2024 Expenditures

11/27/24	8000000149	Citibank	Travel & Subsistence-Employee	\$407.94
11/27/24	8000000149	Citibank	Travel & Subsistence-Employee	\$407.94
11/27/24	8000000149	Citibank	Travel & Subsistence-Students	\$414.41
11/27/24	8000000149	Citibank	Travel - Superintendent	\$421.84
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$422.80
11/27/24	8000000149	Citibank	Miscellaneous Contracted Svs	\$431.70
11/27/24	8000000149	Citibank	STEM General Supplies	\$451.88
11/27/24	8000000149	Citibank	General Supplies	\$453.67
11/27/24	8000000149	Citibank	Debate Team - Misc. Operating Expenses	\$463.00
11/27/24	8000000149	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$480.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$483.40
11/27/24	8000000149	Citibank	Principal-Misc. Expenses-includes Food	\$486.22
11/27/24	8000000149	Citibank	Misc Operating	\$495.94
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$505.64
11/27/24	8000000149	Citibank	General Supplies	\$515.10
11/27/24	8000000149	Citibank	Yes Fundraiser - Other Expenses	\$528.74
11/27/24	8000000149	Citibank	General Supplies	\$529.63
11/27/24	8000000149	Citibank	Debate Team - Misc. Operating Expenses	\$538.00
11/27/24	8000000149	Citibank	Theatre - General Supplies	\$542.80
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$562.70
11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$579.00
11/27/24	8000000149	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$582.00
11/27/24	8000000149	Citibank	Travel & Subsistence-Students	\$596.20
11/27/24	8000000149	Citibank	STEM General Supplies	\$615.42
11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$650.00

November 2024 Expenditures

11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$650.00
11/27/24	8000000149	Citibank	Student Council - Miscellaneous Operating	\$650.00
11/27/24	8000000149	Citibank	Fingerprinting Vouchers	\$669.50
11/27/24	8000000149	Citibank	General Supplies	\$693.80
11/27/24	8000000149	Citibank	Debate Team - Misc. Operating Expenses	\$704.50
11/27/24	8000000149	Citibank	General Supplies	\$713.72
11/27/24	8000000149	Citibank	General Supplies	\$719.84
11/27/24	8000000149	Citibank	General Supplies	\$732.46
11/27/24	8000000149	Citibank	Miscellaneous Operating	\$740.00
11/27/24	8000000149	Citibank	General Supplies	\$798.68
11/27/24	8000000149	Citibank	Travel & Subsistence-Students	\$798.85
11/27/24	8000000149	Citibank	General Supplies	\$932.95
11/27/24	8000000149	Citibank	Travel & Subsistence-Studen	\$966.80
11/27/24	8000000149	Citibank	Miscellaneous Contracted Svs	\$1,430.00
11/27/24	8000000149	Citibank	Food	\$2,854.67
11/27/24	8000000149	Citibank	Food	\$3,390.96
11/27/24	8000000149	Citibank	Food	\$4,094.97
11/29/24	8000000050	Bokf, Na	Other Debt Service Fees	\$175.00
11/29/24	8000000050	Bokf, Na	Interest Bonds Series 2022	\$333,025.00
11/29/24	8000000050	Bokf, Na	Bond Principal Series 2022	\$540,000.00
TOTAL				\$15,201,443.56