

August 2023 Expenditures

Check Date	Check Number	Name	Account Description	Amount
08/04/23	9000005787	A/C Technical Services Inc	BHS/BMSN/CHS HVAC Deferred Maint. Hard Cost	\$13,889.95
08/04/23	9000005788	Acme Safe & Lock Company	Supplies - Maintenance	\$152.60
08/04/23	9000005788	Acme Safe & Lock Company	Supplies - Maintenance	\$290.50
08/04/23	9000005789	Alert Services, Inc.	General Supplies	\$4,871.39
08/04/23	9000005789	Alert Services, Inc.	General Supplies	\$7,215.66
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	(\$10.00)
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	(\$9.38)
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	(\$1.04)
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$4.88
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$7.56
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$8.99
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.99
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.59
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.59
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$9.95
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$10.58
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$10.99
08/04/23	9000005790	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$11.90
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$11.99
08/04/23	9000005790	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
08/04/23	9000005790	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$13.56
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$13.99

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08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.20
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$14.98
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.98
08/04/23	9000005790	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
08/04/23	9000005790	Amazon.com Services, Inc.	Tech & Other General Supplies	\$15.58
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$15.79
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$16.81
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.99
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$17.96
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$17.96
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$17.98
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.99
08/04/23	9000005790	Amazon.com Services, Inc.	Tech & Other General Supplies	\$18.90
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$18.92
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.59
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$19.98
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.99
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$21.66
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$23.60
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$23.74
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$23.98
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$27.70
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$29.00
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$29.67

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08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$29.67
08/04/23	9000005790	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.99
08/04/23	9000005790	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.99
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$31.72
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$31.98
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$32.97
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$32.99
08/04/23	9000005790	Amazon.com Services, Inc.	Tech & Other General Supplies	\$33.49
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$33.72
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$39.18
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$39.96
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$44.80
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$47.92
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$47.97
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$47.97
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$50.45
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$54.11
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$55.98
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$59.96
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$61.53
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$62.28
08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$62.28
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$64.40
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$73.56
08/04/23	9000005790	Amazon.com Services, Inc.	Life Skills - General Supplies	\$79.99
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$89.01

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08/04/23	9000005790	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$90.56
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$98.08
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$99.98
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$104.99
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$114.95
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$122.60
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$122.60
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$125.15
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$127.49
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$139.74
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$148.35
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$175.95
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$182.34
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$182.34
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$182.34
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$187.56
08/04/23	9000005790	Amazon.com Services, Inc.	General Supplies	\$269.99
08/04/23	524902	Arnott, Kevin D	Miscellaneous Contracted Svs	\$400.00
08/04/23	524903	AT&T	Rentals - Operating	\$98.42
08/04/23	524903	AT&T	Rentals - Operating	\$98.43
08/04/23	9000005791	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$24,344.98
08/04/23	9000005791	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$24,344.98
08/04/23	9000005791	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$24,344.99
08/04/23	9000005791	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$24,344.99
08/04/23	9000005791	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$32,459.98

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08/04/23	9000005791	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$32,459.98
08/04/23	9000005792	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$22.26
08/04/23	9000005793	Brady's Auto Repair	Contracted Maintenance	\$79.24
08/04/23	9000005794	BSN Sports, Inc.	General Supplies	\$135.00
08/04/23	9000005794	BSN Sports, Inc.	General Supplies	\$1,995.00
08/04/23	9000005794	BSN Sports, Inc.	General Supplies	\$2,080.00
08/04/23	9000005794	BSN Sports, Inc.	General Supplies	\$2,310.00
08/04/23	9000005794	BSN Sports, Inc.	General Supplies	\$3,640.00
08/04/23	9000005794	BSN Sports, Inc.	General Supplies	\$4,810.00
08/04/23	9000005795	Buckeye Cleaning Center	Contracted Maintenance	\$170.00
08/04/23	9000005795	Buckeye Cleaning Center	Contracted Maintenance	\$1,290.00
08/04/23	524905	Cardio Partners	General Supplies	\$159.00
08/04/23	524906	CDW Government	Art - General Supplies	(\$234.36)
08/04/23	524906	CDW Government	General Supplies	\$369.10
08/04/23	524908	Cintas Corporation	Uniform Service	\$54.51
08/04/23	9000005796	City Electric Supply Company	Supplies - Maintenance	\$493.15
08/04/23	9000005797	City Of Boerne Utilities	Water	\$1,928.20
08/04/23	9000005797	City Of Boerne Utilities	Natural Gas	\$2,395.21
08/04/23	9000005797	City Of Boerne Utilities	Sewer	\$2,878.31
08/04/23	9000005797	City Of Boerne Utilities	Water	\$10,386.06
08/04/23	9000005797	City Of Boerne Utilities	Electricity	\$31,185.15
08/04/23	524909	City Of Fair Oaks	SRO CONTRACT	\$114,402.69
08/04/23	524910	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/04/23	524910	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/04/23	524910	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
08/04/23	524910	Clampitt Paper Company of San Antonio	General Supplies	\$7,000.00
08/04/23	9000005798	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$23,006.62

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08/04/23	9000005798	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$23,006.63
08/04/23	9000005799	Cubie.Co	Community Partnership Supplies & Materials	\$65.00
08/04/23	9000005799	Cubie.Co	Community Partnership Supplies & Materials	\$359.00
08/04/23	9000005800	CuStumm Design & Tees, LLC	General Supplies	\$214.00
08/04/23	9000005800	CuStumm Design & Tees, LLC	General Supplies	\$927.00
08/04/23	524911	Del Valle ISD	Rentals - Operating	\$12.00
08/04/23	524911	Del Valle ISD	Rentals - Operating	\$265.50
08/04/23	524911	Del Valle ISD	Rentals - Operating	\$334.50
08/04/23	524912	Dependable Insurance Agency	Fees Only	\$71.00
08/04/23	9000005801	ESC Region 13	Travel & Subsistence-Employees	\$40.00
08/04/23	9000005802	ESC Region 20	Travel & Subsistence-Employees	\$90.00
08/04/23	524913	Evans, Gradi	Miscellaneous Contracted Svs	\$550.00
08/04/23	524914	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,733.22
08/04/23	524915	Ford of Boerne	Contracted Maintenance	\$1,188.35
08/04/23	524916	Grey Forest Utilities	Natural Gas	\$508.57
08/04/23	9000005803	GTS Technology Solutions, Inc	General Supplies	\$1,308.86
08/04/23	9000005804	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$49.16
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.64
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$52.94
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$107.43
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$137.40
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$225.00
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$250.00
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$329.67
08/04/23	9000005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$657.60

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08/04/23	900005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$908.00
08/04/23	900005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,108.80
08/04/23	900005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,327.32
08/04/23	900005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,627.67
08/04/23	900005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,021.49
08/04/23	900005805	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,735.33
08/04/23	900005806	Hillyard, Inc.	Supplies - Custodial	\$116.88
08/04/23	900005806	Hillyard, Inc.	FORE Supplies - Custodial	\$140.99
08/04/23	900005806	Hillyard, Inc.	General Supplies	\$236.67
08/04/23	900005806	Hillyard, Inc.	CCES Supplies - Custodial	\$258.92
08/04/23	900005806	Hillyard, Inc.	CHS Supplies - Custodial	\$399.91
08/04/23	900005806	Hillyard, Inc.	VRES Supplies - Custodial	\$529.38
08/04/23	900005806	Hillyard, Inc.	BHS Supplies - Custodial	\$647.31
08/04/23	900005806	Hillyard, Inc.	CES Supplies - Custodial	\$725.26
08/04/23	900005806	Hillyard, Inc.	CHS Supplies - Custodial	\$822.88
08/04/23	524918	Kendall Inn Hotel Partners Ltd	Principal - Staff Development Contracted Services	\$150.00
08/04/23	900005809	Kerrville Bus Company/Coach US	Cheerleaders- Ex. Curr. Student Travel	\$127.80
08/04/23	900005809	Kerrville Bus Company/Coach US	Cheerleaders- Ex. Curr. Student Travel	\$1,065.00
08/04/23	900005810	L&L Gym Equipment Services, Gavino Lopez	Contracted Maintenance	\$26,680.00
08/04/23	524919	lead4ward, LLC	Principal - Miscellaneous Contracted Svs	\$5,500.00
08/04/23	524920	Lexia Learning System LLC	General Supplies	\$15,600.00
08/04/23	524921	Maese, Aissa	Miscellaneous Contracted Svs	\$600.00
08/04/23	900005811	Monarch Trophy Studio	General Supplies	\$20.00
08/04/23	900005811	Monarch Trophy Studio	General Supplies	\$247.90
08/04/23	900005812	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$615.00
08/04/23	900005812	Moy Tarin Ramirez Engineers	Academy Expansion Soft Cost	\$2,500.00
08/04/23	900005812	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$3,909.65
08/04/23	900005812	Moy Tarin Ramirez Engineers	Stadium Improvements Soft Cost	\$16,668.60

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08/04/23	900005812	Moy Tarin Ramirez Engineers	ES 08 Soft Cost	\$32,449.00
08/04/23	524922	National Association Of Secondary School Principals	NJHS - Dues Only	\$385.00
08/04/23	900005813	Netsync Network Solutions	Contracted Maintenance	\$15,034.80
08/04/23	900005813	Netsync Network Solutions	Contracted Maintenance	\$15,034.80
08/04/23	524924	Office Depot	General Supplies	\$1.82
08/04/23	524924	Office Depot	General Supplies	\$16.10
08/04/23	524924	Office Depot	General Supplies	\$17.97
08/04/23	524924	Office Depot	General Supplies	\$27.25
08/04/23	524924	Office Depot	General Supplies	\$52.45
08/04/23	524924	Office Depot	General Supplies	\$56.64
08/04/23	900005814	Offices of Dr Michael Roman, Ph. D.	Professional Services	\$1,850.00
08/04/23	524926	Pearson	General Supplies	\$77.50
08/04/23	900005815	Persyn Engineering	Misc Contracted Svcs	\$450.00
08/04/23	524927	Piazzi, Jacqueline	Miscellaneous Contracted Svs	\$300.00
08/04/23	900005816	Really Good Stuff, Inc.	General Supplies	\$1,030.32
08/04/23	900005817	Rexel USA Inc	Supplies - Maintenance	\$63.57
08/04/23	900005817	Rexel USA Inc	Supplies - Maintenance	\$326.65
08/04/23	900005817	Rexel USA Inc	Supplies - Maintenance	\$530.29
08/04/23	900005817	Rexel USA Inc	Supplies - Maintenance	\$562.52
08/04/23	900005817	Rexel USA Inc	Supplies - Maintenance	\$803.60
08/04/23	524928	Riddell All American	General Supplies	\$6,426.65
08/04/23	900005818	Riverside Assessments, LLC	Testing Material	\$207.02
08/04/23	900005818	Riverside Assessments, LLC	Testing Material	\$213.40
08/04/23	900005818	Riverside Assessments, LLC	Testing Material	\$270.60
08/04/23	900005818	Riverside Assessments, LLC	Testing Material	\$333.30
08/04/23	900005818	Riverside Assessments, LLC	Testing Material	\$517.00
08/04/23	900005818	Riverside Assessments, LLC	Testing Material	\$735.90
08/04/23	900005819	Rochester 100 Inc.	General Supplies	\$725.00
08/04/23	524929	Sarli, Joseph M	Contr Maint & Repair	\$195.00
08/04/23	524929	Sarli, Joseph M	Contracted Maintenance	\$510.00
08/04/23	900005820	Sawyer, Tanessa	Travel & Subsistence-Employees	\$15.00
08/04/23	900005820	Sawyer, Tanessa	Travel & Subsistence-Employees	\$242.87

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08/04/23	900005821	Shannon, Jeremy	Travel & Subsistence-Employ	\$304.05
08/04/23	900005822	Sherwin Williams	Supplies - Maintenance	\$38.56
08/04/23	900005823	Sparkman, Kerri Marie	CTE - Travel & Subsistence-Employees	\$15.04
08/04/23	900005823	Sparkman, Kerri Marie	CTE - Travel & Subsistence-Employees	\$26.00
08/04/23	900005823	Sparkman, Kerri Marie	CTE - Travel & Subsistence-Employees	\$30.00
08/04/23	900005823	Sparkman, Kerri Marie	CTE - Travel & Subsistence-Employees	\$379.25
08/04/23	900005824	Spectrum Lighting	Contracted Maintenance	\$1,920.00
08/04/23	900005825	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$21,573.85
08/04/23	524930	TASB, Inc.	Contracted Services-Supt	\$38.00
08/04/23	900005826	TASBO	Dues Only	\$145.00
08/04/23	900005826	TASBO	Dues Only	\$145.00
08/04/23	900005826	TASBO	Dues Only	\$145.00
08/04/23	900005827	Tegrity Contractors	Parking Expansion Hard Cost	\$21,704.65
08/04/23	900005828	Texas Arcadis Inc	Aquatics Learning Center Soft Cost	\$8,600.00
08/04/23	900005829	Texas Multi-Chem, LTD	Contracted Maintenance	\$2,687.50
08/04/23	900005830	Therapro, Inc.	General Supplies	\$8.95
08/04/23	900005830	Therapro, Inc.	General Supplies	\$23.30
08/04/23	900005830	Therapro, Inc.	General Supplies	\$48.70
08/04/23	524931	Thomas, Erin Ashley	Miscellaneous Contracted Svs	\$300.00
08/04/23	524932	Tractor Supply Company	Supplies - Ground	\$194.98
08/04/23	524932	Tractor Supply Company	Supplies - Ground	\$286.96
08/04/23	900005831	TX Spirit Apparel	General Supplies	\$1,188.00
08/04/23	900005831	TX Spirit Apparel	Principal - General Supplies	\$1,769.00
08/04/23	524933	University Of Texas At Austin	Dues Only	\$2,950.00
08/04/23	524933	University Of Texas At Austin	Dues Only	\$3,250.00
08/04/23	524934	UT Austin AP Summer Institute	Travel & Subsistence-Employ	\$575.00
08/04/23	524934	UT Austin AP Summer Institute	Travel & Subsistence-Employees	\$575.00
08/04/23	900005832	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$653.57

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08/04/23	9000005832	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$941.92
08/04/23	524935	Vivacity Tech PBC	General Supplies	\$285.00
08/04/23	524935	Vivacity Tech PBC	General Supplies	\$300.00
08/04/23	524935	Vivacity Tech PBC	General Supplies	\$6,000.00
08/04/23	524936	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$310.00
08/04/23	524936	Vocational Agriculture Teachers Ass	Travel & Subsistence-Employees	\$310.00
08/04/23	524936	Vocational Agriculture Teachers Ass	Travel - Welding	\$310.00
08/04/23	524936	Vocational Agriculture Teachers Ass	Travel - Welding	\$310.00
08/04/23	9000005833	Voyager Sopris Learning, Inc	General Supplies	\$70.75
08/04/23	9000005833	Voyager Sopris Learning, Inc	General Supplies	\$218.00
08/04/23	9000005833	Voyager Sopris Learning, Inc	General Supplies	\$353.75
08/04/23	9000005833	Voyager Sopris Learning, Inc	General Supplies	\$353.75
08/04/23	9000005833	Voyager Sopris Learning, Inc	Dyslexia Travel & Subsistence	\$550.00
08/04/23	9000005833	Voyager Sopris Learning, Inc	General Supplies	\$2,065.00
08/04/23	9000005834	Waste Management Of Texas, Inc	Garbage	\$13,523.41
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$7.24
08/07/23	8000000611	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$7.80
08/07/23	8000000611	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$8.48
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$14.06
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$15.06
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$19.17
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$20.25
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$24.65
08/07/23	8000000611	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$50.01
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$57.08
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$60.64
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$66.42
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$87.33
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$89.98
08/07/23	8000000611	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$182.00
08/07/23	8000000611	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$253.03
08/07/23	8000000611	Teacher Retirement System	Teacher Retirement System	\$254.52

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08/07/23	800000611	Teacher Retirement System	472 L 00 2155 04 000 0 00 000	\$256.00
08/07/23	800000611	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$259.05
08/07/23	800000611	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$262.08
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$282.42
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$356.77
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$363.68
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$388.12
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$435.90
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$443.95
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$561.74
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$605.03
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,082.94
08/07/23	800000611	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$1,164.80
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,214.73
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,256.68
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,322.81
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,384.65
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,518.36
08/07/23	800000611	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,619.36
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,771.98
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,807.48
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$1,904.77
08/07/23	800000611	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$2,118.08
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$2,160.98
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$2,841.29
08/07/23	800000611	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$2,861.50
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$3,024.98
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$6,864.36
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$8,065.96
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$8,465.47
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$11,183.99
08/07/23	800000611	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$13,555.69
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$38,241.58

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08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$44,125.65
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$62,560.00
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$64,375.59
08/07/23	800000611	Teacher Retirement System	Teacher Retirement System	\$470,668.55
08/11/23	900005835	95 Percent Group Inc.	Miscellaneous Contracted Svs	\$2,613.45
08/11/23	900005835	95 Percent Group Inc.	Miscellaneous Contracted Svs	\$95,222.00
08/11/23	900005836	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$43.58
08/11/23	900005836	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$309.82
08/11/23	900005837	Amazon.com Services, Inc.	Principal - General Supplies	(\$58.96)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	(\$37.99)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	(\$14.99)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	(\$14.89)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	(\$10.99)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	(\$10.99)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	(\$7.99)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	(\$5.94)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	(\$4.62)
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	(\$3.80)
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$4.62
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$6.81
08/11/23	900005837	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$6.98
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$7.65
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$8.72
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$8.73
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$8.85
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$8.95
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$8.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$8.99
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.75
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$9.89
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$9.98

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08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$10.17
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$10.99
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.20
08/11/23	9000005837	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$11.73
08/11/23	9000005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$11.89
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.92
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$13.89
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$13.98
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$14.84
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$14.97
08/11/23	9000005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$14.97
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.97
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$14.99
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$15.03
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$15.29
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$15.30
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$15.30
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$16.28
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.30
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.68
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$16.90
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.91

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08/11/23	9000005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$16.98
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$16.99
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$17.18
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$17.98
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$17.98
08/11/23	9000005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$18.95
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$18.98
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$19.79
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.80
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.97
08/11/23	9000005837	Amazon.com Services, Inc.	Math Dept - General Supplies	\$20.99
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.99
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$21.59
08/11/23	9000005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$21.98
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$22.99
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$24.00
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$24.95
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$24.98
08/11/23	9000005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$24.98
08/11/23	9000005837	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$24.99
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$26.34
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$26.67
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$26.67
08/11/23	9000005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$26.79

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08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$26.95
08/11/23	900005837	Amazon.com Services, Inc.	Life Skills - General Supplies	\$26.97
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$26.99
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$26.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$27.98
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$27.99
08/11/23	900005837	Amazon.com Services, Inc.	Tech & Other General Supplies	\$28.26
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$28.33
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$28.33
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$28.88
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$28.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$29.49
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$29.60
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$29.67
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$29.70
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$29.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$30.51
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$33.59
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$33.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$34.98
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$35.00
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$35.38
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$35.80
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$36.75
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$36.90

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08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$36.98
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$38.20
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$38.20
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$38.81
08/11/23	9000005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$38.99
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$39.75
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$39.95
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$39.98
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$41.60
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$41.97
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$42.80
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$43.49
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$43.55
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$43.90
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$44.50
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$44.95
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$44.95
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$45.49
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$46.99
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$47.10
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$47.78
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$47.97
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$49.35
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$49.58
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$49.99
08/11/23	9000005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$52.00
08/11/23	9000005837	Amazon.com Services, Inc.	General Supplies	\$53.22

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08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$53.98
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$55.18
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$56.43
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$56.66
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$56.66
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$57.99
08/11/23	900005837	Amazon.com Services, Inc.	Principal - General Supplies	\$58.96
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$62.00
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$62.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$62.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$62.99
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$63.66
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$64.50
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$69.29
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$70.76
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$70.98
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$72.00
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$73.98
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$75.95
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$75.98
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$78.99
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$85.77
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$86.90
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$89.91
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$93.12
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$97.54

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08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$99.00
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$99.00
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$103.96
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$103.99
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$104.00
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$107.25
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$110.36
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$110.94
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$119.97
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$120.00
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$120.90
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$124.00
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$124.83
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$139.98
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$140.28
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$168.00
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$168.00
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$169.99
08/11/23	900005837	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$179.98
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$189.95
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$191.88
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$199.90
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies - Technology	\$216.59
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$219.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$239.14

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08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$239.14
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$239.14
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$239.14
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$250.00
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$252.70
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$269.46
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$282.16
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$298.00
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$299.90
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$339.99
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$339.99
08/11/23	900005837	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$349.00
08/11/23	900005837	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$359.96
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$359.97
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$392.40
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies - Technology	\$433.18
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies	\$479.90
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies - Technology	\$545.67
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies - Technology	\$649.32
08/11/23	900005837	Amazon.com Services, Inc.	General Supplies - Technology	\$649.32
08/11/23	900005839	Ashley, Eddie	Travel & Subsistence-Employees	\$121.44
08/11/23	524937	AT&T	Telephone Cell Phone	\$158.55
08/11/23	524938	AT&T Long Distance	Telephone Cell Phone	\$355.90
08/11/23	900005841	Athletic Supply, Inc. dba Game One	General Supplies	\$159.73
08/11/23	900005841	Athletic Supply, Inc. dba Game One	General Supplies	\$620.00
08/11/23	900005841	Athletic Supply, Inc. dba Game One	General Supplies	\$820.00
08/11/23	900005841	Athletic Supply, Inc. dba Game One	General Supplies	\$820.00
08/11/23	900005841	Athletic Supply, Inc. dba Game One	General Supplies	\$880.00
08/11/23	900005841	Athletic Supply, Inc. dba Game One	General Supplies	\$880.00
08/11/23	900005841	Athletic Supply, Inc. dba Game One	General Supplies	\$1,500.00
08/11/23	900005842	Automated Logic Contracting Services	Supplies - Maintenance	\$40.30

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08/11/23	9000005842	Automated Logic Contracting Services	Supplies - Maintenance	\$1,350.00
08/11/23	9000005842	Automated Logic Contracting Services	Supplies - Maintenance	\$2,680.00
08/11/23	9000005843	Beasley Tire Service - Houston	Tires	\$4,869.00
08/11/23	524939	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.42
08/11/23	524940	Bevy Hotel Boerne	Travel & Subsistence-Employ	\$1,708.10
08/11/23	9000005844	Boerne Auto Truck Supply, Inc.	Parts	\$13.14
08/11/23	9000005845	Boerne Education Foundation	Refund due to BEF	\$1,777.76
08/11/23	524941	Boerne Office Supply	General Supplies	\$0.00
08/11/23	524941	Boerne Office Supply	General Supplies	\$0.00
08/11/23	524941	Boerne Office Supply	General Supplies	\$2.99
08/11/23	524941	Boerne Office Supply	General Supplies	\$3.00
08/11/23	524941	Boerne Office Supply	General Supplies	\$7.49
08/11/23	524941	Boerne Office Supply	General Supplies	\$7.50
08/11/23	524941	Boerne Office Supply	General Supplies	\$8.49
08/11/23	524941	Boerne Office Supply	General Supplies	\$8.50
08/11/23	524941	Boerne Office Supply	General Supplies	\$15.00
08/11/23	524941	Boerne Office Supply	General Supplies	\$15.00
08/11/23	524941	Boerne Office Supply	General Supplies	\$22.48
08/11/23	524941	Boerne Office Supply	General Supplies	\$22.51
08/11/23	524941	Boerne Office Supply	General Supplies	\$24.98
08/11/23	524941	Boerne Office Supply	General Supplies	\$25.01
08/11/23	524941	Boerne Office Supply	General Supplies	\$25.99
08/11/23	524941	Boerne Office Supply	General Supplies	\$26.00
08/11/23	524941	Boerne Office Supply	General Supplies	\$39.97
08/11/23	524941	Boerne Office Supply	General Supplies	\$40.02
08/11/23	524941	Boerne Office Supply	General Supplies	\$79.97
08/11/23	524941	Boerne Office Supply	General Supplies	\$79.97
08/11/23	524941	Boerne Office Supply	General Supplies	\$599.60
08/11/23	9000005846	Brady's Auto Repair	Contracted Maintenance	\$167.59
08/11/23	9000005847	Buckeye Cleaning Center	CO Supplies - Custodial	\$405.50
08/11/23	9000005847	Buckeye Cleaning Center	KES Supplies - Custodial	\$525.75

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08/11/23	900005847	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$699.00
08/11/23	900005847	Buckeye Cleaning Center	CCES Supplies - Custodial	\$770.00
08/11/23	900005847	Buckeye Cleaning Center	CES Supplies - Custodial	\$847.00
08/11/23	900005848	Campbell, Tabitha Leigh	AVID TRAINING	\$151.70
08/11/23	524943	Cintas Corporation	Miscellaneous Contracted Svs	\$0.59
08/11/23	524943	Cintas Corporation	Miscellaneous Contracted Svs	\$0.59
08/11/23	524943	Cintas Corporation	Miscellaneous Contracted Svs	\$0.59
08/11/23	524943	Cintas Corporation	Uniform Service	\$63.47
08/11/23	900005850	City Electric Supply Company	Supplies - Maintenance	\$255.92
08/11/23	900005851	City Of Boerne Utilities	Natural Gas	\$349.34
08/11/23	900005851	City Of Boerne Utilities	Water	\$486.04
08/11/23	900005851	City Of Boerne Utilities	Sewer	\$673.46
08/11/23	900005851	City Of Boerne Utilities	Water	\$1,127.72
08/11/23	900005851	City Of Boerne Utilities	Electricity	\$17,859.92
08/11/23	900005852	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$18.00
08/11/23	900005852	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$126.28
08/11/23	900005852	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$169.96
08/11/23	900005852	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$210.32
08/11/23	900005852	Commercial Kitchen Parts and Service	Contracted Maintenance	\$287.38
08/11/23	524944	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
08/11/23	524945	Cooper High School	Travel & Subsistence-Students	\$350.00
08/11/23	900005853	CPS Energy	Electricity	\$149.27
08/11/23	900005853	CPS Energy	Electricity	\$5,354.73
08/11/23	900005853	CPS Energy	Electricity	\$8,557.66
08/11/23	524946	CTWP	COPIER LEASE	\$86.52
08/11/23	524946	CTWP	COPIER LEASE	\$86.52
08/11/23	524946	CTWP	COPIER LEASE	\$105.79
08/11/23	524946	CTWP	COPIER LEASE	\$173.04

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08/11/23	524946	CTWP	COPIER LEASE	\$173.04
08/11/23	524946	CTWP	COPIER LEASE	\$209.96
08/11/23	524946	CTWP	COPIER LEASE	\$259.56
08/11/23	524946	CTWP	COPIER LEASE	\$278.83
08/11/23	524946	CTWP	COPIER LEASE	\$315.75
08/11/23	524946	CTWP	COPIER LEASE	\$421.53
08/11/23	524946	CTWP	COPIER LEASE	\$773.51
08/11/23	524946	CTWP	COPIER LEASE	\$1,499.43
08/11/23	524946	CTWP	General Supplies	\$2,124.96
08/11/23	524946	CTWP	COPIER LEASE	\$5,737.19
08/11/23	900005854	Cubie.Co	General Supplies	\$146.91
08/11/23	900005854	Cubie.Co	General Supplies	\$2,645.00
08/11/23	900005855	Davis, Carrie Ann	Miscellaneous Operating	\$35.00
08/11/23	900005856	DH Pace Company Inc	Misc Contracted Services	\$24,012.30
08/11/23	524947	Doggett Freightliner Of S. TX	Parts	\$396.36
08/11/23	524947	Doggett Freightliner Of S. TX	Parts	\$450.10
08/11/23	524947	Doggett Freightliner Of S. TX	Parts	\$1,022.22
08/11/23	900005857	Dominguez, Cruz, III	Travel & Subsistence-Employees	\$82.00
08/11/23	900005857	Dominguez, Cruz, III	Travel & Subsistence-Employees	\$320.95
08/11/23	524948	Dominguez, Jeremiah	Travel & Subsistence-Employ	\$161.13
08/11/23	900005858	Empire Roofing Companies, Inc	Contracted Maintenance	\$355.00
08/11/23	900005858	Empire Roofing Companies, Inc	Contracted Maintenance	\$717.00
08/11/23	900005858	Empire Roofing Companies, Inc	Contracted Maintenance	\$846.00
08/11/23	524949	empowER-TCASE Services Inc	Section 504 Travel	\$900.00
08/11/23	900005859	ESC Region 20	Travel & Subsistence-Employ	\$250.00
08/11/23	900005859	ESC Region 20	Travel & Subsistence-Employee	\$500.00
08/11/23	524950	Fair Oaks Ranch Utilities	Sewer	\$144.19
08/11/23	524951	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,188.29
08/11/23	524952	Follett School Solutions, Inc.	General Supplies	\$11,557.62
08/11/23	524953	Ford of Boerne	Contracted Maintenance	\$609.70
08/11/23	524954	Godley Athletic Booster Club	Travel & Subsistence-Students	\$400.00
08/11/23	524955	Grainger	Supplies - Maintenance	\$123.40
08/11/23	524955	Grainger	Supplies - Custodial	\$182.81

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08/11/23	524955	Grainger	Supplies - Custodial	\$189.88
08/11/23	524955	Grainger	Supplies - Custodial	\$260.20
08/11/23	900005863	Guadalupe-Blanco River Authority	Water	\$7,284.24
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005864	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$60.48
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$78.84
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$78.84
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$138.57

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08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$239.69
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$299.92
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$416.76
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$458.18
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$509.40
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$590.02
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$591.43
08/11/23	900005865	Gulf Coast Paper Co.	Non-Food Cost	\$591.92
08/11/23	900005866	GVTC	GVTC INTERNET SERVICES	\$133.50
08/11/23	900005866	GVTC	GVTC INTERNET SERVICES	\$254.01
08/11/23	900005866	GVTC	GVTC INTERNET SERVICES	\$285.15
08/11/23	900005866	GVTC	GVTC INTERNET SERVICES	\$285.15
08/11/23	900005866	GVTC	GVTC INTERNET SERVICES	\$306.00
08/11/23	900005866	GVTC	GVTC INTERNET SERVICES	\$368.48
08/11/23	900005866	GVTC	GVTC INTERNET SERVICES	\$2,243.35
08/11/23	900005866	GVTC	GVTC INTERNET SERVICES	\$15,487.00
08/11/23	524956	Harris County Toll Road Authority	Fees Only	\$2.63
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$35.00
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.64
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$52.94
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$55.00
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$95.28
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$465.12
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$482.86
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,342.80
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,627.67
08/11/23	900005868	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,840.98
08/11/23	900005869	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$642,616.98
08/11/23	900005870	High School Music Service, Inc	Contracted Maintenance	\$1,252.00
08/11/23	524957	Hill Country Overhead Door	Contracted Maintenance	\$480.00

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08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$5.98
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$10.74
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$22.98
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$42.37
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$44.01
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$49.96
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$55.58
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$63.23
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$65.24
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$70.57
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$84.37
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$88.74
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$88.88
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$106.43
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$108.27
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$111.95
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$114.39
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$151.86
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$155.10
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$163.33
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$172.01
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$197.17
08/11/23	900005871	Home Depot Credit Services	Food Cost for InService	\$209.16
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$216.46
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$251.53
08/11/23	900005871	Home Depot Credit Services	General Supplies	\$258.40
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$262.44
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$284.55
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$303.31
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$358.22
08/11/23	900005871	Home Depot Credit Services	Supplies - Custodial	\$367.96
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$373.71
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$386.88

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08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$502.74
08/11/23	900005871	Home Depot Credit Services	Supplies - Maintenance	\$537.90
08/11/23	900005871	Home Depot Credit Services	Supplies - Custodial	\$741.49
08/11/23	900005872	Houghton Mifflin Harcourt	General Supplies	\$1,194.00
08/11/23	900005872	Houghton Mifflin Harcourt	Textbooks	\$1,400.00
08/11/23	900005872	Houghton Mifflin Harcourt	Textbooks	\$1,400.00
08/11/23	900005872	Houghton Mifflin Harcourt	Textbooks	\$1,400.00
08/11/23	900005872	Houghton Mifflin Harcourt	General Supplies	\$3,006.00
08/11/23	900005872	Houghton Mifflin Harcourt	Textbooks	\$13,664.66
08/11/23	900005872	Houghton Mifflin Harcourt	Textbooks	\$13,664.67
08/11/23	900005872	Houghton Mifflin Harcourt	Textbooks	\$13,664.67
08/11/23	900005872	Houghton Mifflin Harcourt	General Supplies	\$40,994.00
08/11/23	524958	Indeco Sales, Inc.	Fixed Assets:>\$500 & <\$5000	\$105.00
08/11/23	524958	Indeco Sales, Inc.	Fixed Assets:>\$500 & <\$5000	\$210.00
08/11/23	524958	Indeco Sales, Inc.	Fixed Assets:>\$500 & <\$5000	\$310.00
08/11/23	524958	Indeco Sales, Inc.	Fixed Assets:>\$500 & <\$5000	\$335.00
08/11/23	524958	Indeco Sales, Inc.	Fixed Assets:>\$500 & <\$5000	\$496.00
08/11/23	524958	Indeco Sales, Inc.	Fixed Assets:>\$500 & <\$5000	\$638.00
08/11/23	524958	Indeco Sales, Inc.	Fixed Assets:>\$500 & <\$5000	\$1,120.00
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	(\$28.26)
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$28.26
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$28.26
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$28.26
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$86.23
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$103.48
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$281.47
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$311.00
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$432.84
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$432.84
08/11/23	900005873	Insco Distributing, Inc.	Supplies - Maintenance	\$556.80
08/11/23	524959	Inter-State Studio & Publishing Co.	General Supplies	\$330.00
08/11/23	524959	Inter-State Studio & Publishing Co.	General Supplies	\$2,029.50
08/11/23	524960	J and P Management, LLC	DOT Physicals and Drug Testing	\$2,880.00

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08/11/23	900005874	Kelley, Wesley Scott	Travel & Subsistence-Employees	\$363.27
08/11/23	900005875	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,759.58
08/11/23	900005876	LCS Facility Services of Texas Inc	Contracted Services	\$2,948.75
08/11/23	900005876	LCS Facility Services of Texas Inc	Contracted Services	\$3,290.00
08/11/23	900005876	LCS Facility Services of Texas Inc	Contracted Services	\$3,727.50
08/11/23	900005876	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
08/11/23	900005876	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
08/11/23	524961	lead4ward, LLC	Miscellaneous Contracted Svs	\$5,500.00
08/11/23	524962	Longhorn Lot Maintenance	Parking & Security - Contract Services	\$7,500.00
08/11/23	900005877	Manzo, James P	Band - Miscellaneous Contracted Svs	\$325.00
08/11/23	900005879	Mcgraw-Hill Education, Inc.	Textbooks	\$2,573.97
08/11/23	900005879	Mcgraw-Hill Education, Inc.	Textbooks	\$3,323.67
08/11/23	900005879	Mcgraw-Hill Education, Inc.	Textbooks	\$12,132.66
08/11/23	900005879	Mcgraw-Hill Education, Inc.	Textbooks	\$15,168.93
08/11/23	900005879	Mcgraw-Hill Education, Inc.	Textbooks	\$18,642.54
08/11/23	900005879	Mcgraw-Hill Education, Inc.	Textbooks	\$20,666.73
08/11/23	900005880	Multivista	ES 08 Soft Cost	\$734.00
08/11/23	524963	Nestle Waters North America	General Supplies	\$41.66
08/11/23	524964	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$500.00
08/11/23	900005881	NWEA	Miscellaneous Contracted Svs	\$45,639.00
08/11/23	524965	Office Depot	General Supplies	\$12.08
08/11/23	524965	Office Depot	General Supplies	\$21.24
08/11/23	524965	Office Depot	General Supplies	\$26.72
08/11/23	524965	Office Depot	General Supplies	\$43.33
08/11/23	524965	Office Depot	General Supplies	\$54.12
08/11/23	524965	Office Depot	General Supplies	\$97.60
08/11/23	524965	Office Depot	General Supplies	\$355.14
08/11/23	524966	Omni Golf Carts	Parking & Security - Contract Services	\$320.00
08/11/23	524967	Pearson	Testing Material	\$100.00

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08/11/23	524967	Pearson	Testing Material	\$102.60
08/11/23	524967	Pearson	Testing Material	\$109.47
08/11/23	524967	Pearson	Testing Material	\$112.86
08/11/23	524967	Pearson	Testing Material	\$141.00
08/11/23	524967	Pearson	Testing Material	\$141.00
08/11/23	524967	Pearson	Testing Material	\$150.00
08/11/23	524967	Pearson	Testing Material	\$150.00
08/11/23	524967	Pearson	Testing Material	\$175.00
08/11/23	524967	Pearson	Testing Material	\$210.00
08/11/23	524967	Pearson	Testing Material	\$245.00
08/11/23	524967	Pearson	Testing Material	\$301.00
08/11/23	524967	Pearson	Testing Material	\$540.00
08/11/23	524967	Pearson	Testing Material	\$581.00
08/11/23	524967	Pearson	Testing Material	\$590.00
08/11/23	524967	Pearson	Testing Material	\$945.00
08/11/23	524967	Pearson	Testing Material	\$1,170.25
08/11/23	524967	Pearson	Testing Material	\$1,599.00
08/11/23	900005882	Precision Business Machines Inc	Principal - School Office General Supplies	\$0.00
08/11/23	900005882	Precision Business Machines Inc	Principal - School Office General Supplies	\$83.67
08/11/23	900005882	Precision Business Machines Inc	Principal - School Office General Supplies	\$329.94
08/11/23	900005882	Precision Business Machines Inc	Principal - School Office General Supplies	\$599.70
08/11/23	900005883	Rexel USA Inc	Supplies - Maintenance	\$15.00
08/11/23	900005883	Rexel USA Inc	Supplies - Maintenance	\$15.13
08/11/23	900005883	Rexel USA Inc	Supplies - Maintenance	\$185.82
08/11/23	900005883	Rexel USA Inc	Supplies - Maintenance	\$241.08
08/11/23	900005883	Rexel USA Inc	Supplies - Maintenance	\$652.44
08/11/23	900005883	Rexel USA Inc	Supplies - Maintenance	\$752.69
08/11/23	900005884	Rocksvold, Mary Grace D	Travel & Subsistence-Employ	\$117.90
08/11/23	900005885	Rush Truck Centers Of Tx, LP	Parts	\$1,600.00

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08/11/23	524968	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$325.00
08/11/23	524969	Scholastic Inc.	Reading Material	\$631.20
08/11/23	9000005886	Seiter, Ann Denise	Travel & Subsistence-Employ	\$128.64
08/11/23	9000005887	Sherwin Williams	Supplies - Maintenance	\$21.57
08/11/23	9000005887	Sherwin Williams	Supplies - Maintenance	\$41.38
08/11/23	9000005887	Sherwin Williams	Supplies - Maintenance	\$43.14
08/11/23	9000005888	St. Romain, Dan	Miscellaneous Contracted Svs	\$4,000.00
08/11/23	524970	Sysco Central Texas Inc.	General Supplies	\$1,646.00
08/11/23	524971	TASB, Inc.	Dues Only - Superintendent	\$3,500.00
08/11/23	9000005890	TASBO	Dues Only	\$145.00
08/11/23	524972	TASCO	Dues Only	\$180.00
08/11/23	524973	TEPSA	Dues Only	\$368.00
08/11/23	524974	Texas Christian University	CHS General Scholarship Fund	\$7,500.00
08/11/23	524975	Texas Department Of Licensing	Fees Only	\$20.00
08/11/23	524975	Texas Department Of Licensing	Fees Only	\$20.00
08/11/23	524975	Texas Department Of Licensing	Fees Only	\$20.00
08/11/23	524975	Texas Department Of Licensing	Fees Only	\$20.00
08/11/23	524975	Texas Department Of Licensing	Fees Only	\$20.00
08/11/23	524975	Texas Department Of Licensing	Fees Only	\$20.00
08/11/23	524976	Texas Girls Coaches Assoc.	Dues Only	\$70.00
08/11/23	524977	Texas High School Coaches Asso	Dues Only	\$70.00
08/11/23	524978	Texthelp Inc	General Supplies	\$2,205.00
08/11/23	524978	Texthelp Inc	General Supplies	\$2,205.00
08/11/23	524979	The University of Texas at Austin	Miscellaneous Operating	\$100.00
08/11/23	524980	TXTAG	Fees Only	\$1.15
08/11/23	9000005891	Uncharted Learning, NFP	General Supplies	\$2,500.00
08/11/23	9000005892	ValidateME!	CHOICES 360	\$600.00
08/11/23	9000005893	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$39.90
08/11/23	9000005893	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$74.00

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08/11/23	9000005893	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$153.90
08/11/23	9000005893	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$185.90
08/11/23	9000005894	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$54.00
08/11/23	9000005894	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$100.50
08/11/23	9000005894	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$771.50
08/11/23	9000005894	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$837.50
08/11/23	9000005894	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$953.00
08/11/23	9000005894	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,431.00
08/11/23	9000005894	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,662.00
08/11/23	9000005894	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,345.00
08/11/23	9000005895	Waste Management Of Texas, Inc	Garbage	\$118.73
08/11/23	9000005895	Waste Management Of Texas, Inc	Garbage	\$674.22
08/11/23	9000005896	Waterman Construction LLC	KES - Bldg Purch/Constr/Improve/Fee	\$27,357.00
08/11/23	524981	Western Psychological Services	Testing Material	\$40.50
08/11/23	524981	Western Psychological Services	Testing Material	\$100.00
08/11/23	524981	Western Psychological Services	Testing Material	\$135.00
08/11/23	524981	Western Psychological Services	Testing Material	\$160.00
08/11/23	524981	Western Psychological Services	Testing Material	\$175.00
08/11/23	524981	Western Psychological Services	Testing Material	\$230.00
08/11/23	524981	Western Psychological Services	Testing Material	\$264.00
08/11/23	9000005897	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$23.98

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08/11/23	9000005897	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$26.00
08/11/23	9000005897	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$45.00
08/11/23	9000005897	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$301.10
08/11/23	524982	Zyx Corporation	Supplies - Maintenance	\$4,995.00
08/14/23	8000000126	ETC Lite, LLC	Miscellaneous	\$1,163.09
08/14/23	8000000060	Texas Education Agency	Due To State Chapter 41	\$7,781,571.00
08/15/23	8000000614	Teacher Retirement System	Group Health-ActiveCare 2	\$3,014.00
08/15/23	8000000614	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$78,141.00
08/15/23	8000000614	Teacher Retirement System	Group Health-ActiveCare HD	\$167,450.00
08/15/23	8000000614	Teacher Retirement System	Group Health-ActiveCare Primary	\$203,818.00
08/17/23	8000000230	Longhorn Bus Sales, Inc.	Vehicles>\$5000	\$275,858.00
08/17/23	8000000230	Longhorn Bus Sales, Inc.	Vehicles>\$5000	\$642,068.00
08/17/23	8000000230	Longhorn Bus Sales, Inc.	Vehicles>\$5000	\$722,475.00
08/18/23	9000005898	Acme Safe & Lock Company	General Supplies	\$10.00
08/18/23	9000005898	Acme Safe & Lock Company	General Supplies	\$432.50
08/18/23	9000005898	Acme Safe & Lock Company	Supplies - Maintenance	\$1,184.00
08/18/23	9000005899	Aguayo, Josealfredo V	Travel & Subsistence-Employees	\$51.00
08/18/23	9000005899	Aguayo, Josealfredo V	Travel & Subsistence-Employees	\$377.28
08/18/23	524983	Alvarez, Enrique, Jr	Travel & Subsistence-Employees	\$59.00
08/18/23	9000005900	Always Food Safe	General Supplies	\$780.00
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	(\$298.00)
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	(\$19.26)
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	(\$18.41)
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	(\$9.95)
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	(\$7.28)
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	(\$2.85)
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	(\$0.57)
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$3.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$4.29

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08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$4.44
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$4.49
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$4.83
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$4.84
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$5.54
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$5.60
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$5.89
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.48
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.78
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.82
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.87
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.87
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$6.96
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.98
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$6.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$7.39
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$7.52
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$7.56
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$7.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$7.99
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$8.48
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$8.49
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$8.49
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$8.79
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$8.95
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$8.98
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$8.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$8.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$8.99

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08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.03
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$9.12
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.28
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.35
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.55
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.58
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$9.64
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.78
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.95
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$9.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$10.45
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$10.66
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$10.79
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$10.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$10.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$11.52
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$11.80
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$11.92
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$11.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$11.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$12.15
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$12.49
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$12.95
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$12.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$12.99

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08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$16.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$16.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$16.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$17.46
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$17.58
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$17.97
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$17.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$17.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$18.11
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$18.40
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$18.41
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$18.44
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$18.82
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$18.95
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$18.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$19.26
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$19.49
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$19.54
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$19.78
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$19.82
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$19.88
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$19.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$19.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$19.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$20.79
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$21.09
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$21.51
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$21.79
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$21.95
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$22.09
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$22.69

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08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$22.95
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$22.99
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$22.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$23.39
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$23.45
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$23.58
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$23.98
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$24.74
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$24.99
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$25.47
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$25.59
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$25.98
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$25.99
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$26.66
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$26.79
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$26.79
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$26.79
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$26.89
08/18/23	9000005901	Amazon.com Services, Inc.	Principal - General Supplies	\$26.97
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$26.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$27.99
08/18/23	9000005901	Amazon.com Services, Inc.	General Supplies	\$28.58
08/18/23	9000005901	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$29.40
08/18/23	9000005901	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$29.40
08/18/23	9000005901	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$29.40
08/18/23	9000005901	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$29.40
08/18/23	9000005901	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$29.40

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08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$29.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$29.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$29.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$29.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$30.05
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$31.45
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$32.90
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$32.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$33.46
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$33.47
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$34.60
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$34.79
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$35.00
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$35.15
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$35.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$35.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$37.32
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$37.36
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$37.40
08/18/23	900005901	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$37.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$37.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$38.00
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$38.36
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$38.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$39.58
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$39.59
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$39.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$39.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$39.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$41.04
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$41.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$41.99

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08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$42.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$44.61
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$44.67
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$44.88
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$44.97
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$46.38
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$46.38
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$46.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$47.97
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$49.18
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$49.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$49.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$49.99
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$51.92
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$53.50
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$53.58
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$53.58
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$54.72
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$54.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$56.85
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$57.28
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$57.71
08/18/23	900005901	Amazon.com Services, Inc.	Art - General Supplies	\$59.38
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$59.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$61.71
08/18/23	900005901	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$62.00
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$62.02
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$64.88
08/18/23	900005901	Amazon.com Services, Inc.	Supplies - Maintenance	\$66.00
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies - LOTE	\$67.88
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$68.95
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$70.00
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$71.54

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08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$72.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$73.10
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$74.49
08/18/23	900005901	Amazon.com Services, Inc.	Supplies - Maintenance	\$74.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$76.58
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$79.90
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$79.95
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$79.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$79.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$80.97
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$81.28
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$82.88
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$83.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$85.00
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$87.27
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$92.40
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$94.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$99.00
08/18/23	900005901	Amazon.com Services, Inc.	BAND UNIFORMS	\$99.50
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$100.38
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$101.44
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$105.80
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$110.10
08/18/23	900005901	Amazon.com Services, Inc.	Principal - General Supplies	\$110.49
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$116.97
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$125.20
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$129.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$143.96
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$145.95
08/18/23	900005901	Amazon.com Services, Inc.	P.E. - General Supplies	\$149.99
08/18/23	900005901	Amazon.com Services, Inc.	P.E. - General Supplies	\$149.99
08/18/23	900005901	Amazon.com Services, Inc.	P.E. - General Supplies	\$149.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$151.98

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08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$151.98
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$154.12
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$156.00
08/18/23	900005901	Amazon.com Services, Inc.	Supplies - Maintenance	\$178.15
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$179.95
08/18/23	900005901	Amazon.com Services, Inc.	BAND UNIFORMS	\$183.80
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$184.86
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$189.90
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$197.00
08/18/23	900005901	Amazon.com Services, Inc.	BAND UNIFORMS	\$199.00
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$227.36
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$249.92
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$249.92
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$249.92
08/18/23	900005901	Amazon.com Services, Inc.	Art - General Supplies	\$267.21
08/18/23	900005901	Amazon.com Services, Inc.	Art - General Supplies	\$267.21
08/18/23	900005901	Amazon.com Services, Inc.	BAND UNIFORMS	\$275.70
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$300.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$300.99
08/18/23	900005901	Amazon.com Services, Inc.	General Supplies	\$368.32
08/18/23	900005901	Amazon.com Services, Inc.	BAND UNIFORMS	\$388.00
08/18/23	524984	AT&T Long Distance	Telephone Cell Phone	\$282.79
08/18/23	524985	AT&T Mobility	Telephone Cell Phone	\$860.65
08/18/23	900005903	Azteca Designs, Inc.	Miscellaneous Contracted Svs	\$92,245.00
08/18/23	524986	Babcock, Sean Christopher	Travel & Subsistence-Employ	\$146.20
08/18/23	900005904	Band Shoppe	General Supplies	\$23.96
08/18/23	900005904	Band Shoppe	General Supplies	\$194.25
08/18/23	524987	Bandera Electric Cooperative	Electricity	\$25,264.48
08/18/23	900005905	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$25.00
08/18/23	900005905	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$110.00

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08/18/23	524988	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$35.04
08/18/23	524988	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.56
08/18/23	524988	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.94
08/18/23	524988	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.40
08/18/23	524988	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.32
08/18/23	524988	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.54
08/18/23	524988	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.30
08/18/23	9000089219	Boerne Education Foundation	Bef	\$1,200.00
08/18/23	404843	Boerne Health Club	24/7 Health Club	\$707.09
08/18/23	524989	Boerne Office Supply	Principal - General Supplies	\$159.96
08/18/23	524989	Boerne Office Supply	Principal - General Supplies	\$239.00
08/18/23	524989	Boerne Office Supply	General Supplies	\$1,432.90
08/18/23	9000005906	Bradley, Erin E	AVID TRAINING	\$30.00
08/18/23	9000005906	Bradley, Erin E	AVID TRAINING	\$138.34
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$4.50
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$6.50
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$8.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$9.50
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$15.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$16.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$16.50
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$17.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$19.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$20.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$22.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$22.50
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$23.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$24.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$25.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$25.50
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$26.00
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$27.50
08/18/23	9000005907	Brantley, Brian	Supplies - Maintenance	\$28.00

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08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$28.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$28.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$28.50
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$30.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$32.50
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$32.50
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$39.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$42.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$44.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$45.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$45.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$48.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$65.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$66.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$66.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$100.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$100.00
08/18/23	900005907	Brantley, Brian	Supplies - Maintenance	\$175.00
08/18/23	900005908	BSN Sports, Inc.	General Supplies	\$50.00
08/18/23	900005908	BSN Sports, Inc.	General Supplies	\$50.00
08/18/23	900005908	BSN Sports, Inc.	Concession - General Supplies	\$69.99
08/18/23	900005908	BSN Sports, Inc.	General Supplies	\$725.00
08/18/23	900005908	BSN Sports, Inc.	General Supplies	\$725.00
08/18/23	900005909	Casas, Linda	Game Officials	\$235.00
08/18/23	524990	CEDFA	Travel & Subsistence-Employees	\$125.00
08/18/23	524991	Cintas Corporation	Miscellaneous Contracted Svs	\$0.59
08/18/23	524991	Cintas Corporation	Uniform Service	\$198.76
08/18/23	900005910	City Electric Supply Company	Supplies - Maintenance	\$127.96
08/18/23	524992	City Of Boerne	Rentals - Operating	\$16,225.50
08/18/23	524992	City Of Boerne	Rentals - Operating	\$16,225.50
08/18/23	524993	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$50.00

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08/18/23	524993	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/18/23	524993	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$3,500.00
08/18/23	524993	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
08/18/23	900005911	Comal Appraisal District	Tax Appraisal & Collection	\$5,343.35
08/18/23	524994	Corgan Associates Inc	Misc Contracted Services	\$45,294.38
08/18/23	900005912	Cubie.Co	General Supplies	\$77.45
08/18/23	900005913	CuStumm Design & Tees, LLC	Principal -Ex.Curr. General Supplies	\$3,054.00
08/18/23	524995	Dante Klar Media Group, Inc	General Supplies	\$911.25
08/18/23	900005914	DBR Engineering Consultants, Inc.	Tennis Court Lighting Soft Cost	\$3,630.00
08/18/23	900005915	Debose, Larence R.	Game Officials	\$200.00
08/18/23	524996	DeWINNE Equipment Co.	Contracted Maintenance	\$1,243.40
08/18/23	900005916	Empire Roofing Companies, Inc	Contracted Maintenance	\$796.00
08/18/23	900005916	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,231.00
08/18/23	900005916	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,377.00
08/18/23	900005917	Empowering Writers, Llc	General Supplies	\$99.00
08/18/23	900005917	Empowering Writers, Llc	General Supplies	\$396.00
08/18/23	900005918	ESC Region 13	Strategic Plan	\$8,000.00
08/18/23	900005919	ESC Region 20	Travel & Subsistence-Employ	\$15.00
08/18/23	900005919	ESC Region 20	Region 20 Services	\$60.00
08/18/23	800000612	Expert Pay	Expert Pay - Att Gen	\$985.00
08/18/23	9000089220	First Mark Credit Union	First Mark Credit Union	\$1,600.00
08/18/23	524997	Fitness First Sports, Inc.	Principal - General Supplies	\$540.00
08/18/23	524998	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,604.71
08/18/23	900005921	Floyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$32.00
08/18/23	900005921	Floyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$39.00
08/18/23	900005921	Floyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$64.00

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08/18/23	9000005921	Foyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$85.00
08/18/23	9000005921	Foyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$120.00
08/18/23	9000005921	Foyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$120.00
08/18/23	9000005921	Foyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$138.00
08/18/23	9000005921	Foyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$152.00
08/18/23	9000005921	Foyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$152.00
08/18/23	9000005921	Foyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$535.00
08/18/23	9000005921	Foyette Originals, Inc.	Champion Charms- Ex. Curr. General Supplies	\$1,080.00
08/18/23	524999	Frost Bank	Other Debt Service Fees	\$18.20
08/18/23	524999	Frost Bank	Other Debt Service Fees	\$18.20
08/18/23	524999	Frost Bank	Other Debt Service Fees	\$18.20
08/18/23	524999	Frost Bank	Other Debt Service Fees	\$18.20
08/18/23	9000005922	Gervais, Troy Edward	Travel & Subsistence-Employees	\$74.00
08/18/23	525000	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$12.00
08/18/23	9000005923	Gulf Coast Paper Co.	Non-Food Cost	\$136.95
08/18/23	9000005923	Gulf Coast Paper Co.	Non-Food Cost	\$477.16
08/18/23	9000005923	Gulf Coast Paper Co.	Non-Food Cost	\$662.68
08/18/23	9000005924	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
08/18/23	9000005924	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$339.50
08/18/23	9000005925	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$64,879.37
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$255.01
08/18/23	9000005926	Hillyard, Inc.	Supplies - Custodial	\$274.62
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$435.49
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$438.91

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08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$445.28
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$499.23
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$511.27
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$520.58
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$686.00
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$691.97
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$710.28
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$807.16
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$873.23
08/18/23	9000005926	Hillyard, Inc.	General Supplies	\$925.35
08/18/23	8000000616	HSA Bank	Hsa Bank	\$16,316.49
08/18/23	9000005927	Insco Distributing, Inc.	Supplies - Maintenance	\$127.46
08/18/23	8000000613	Internal Revenue Service	Fica & Medicare Tax Emp	\$1,312.31
08/18/23	8000000613	Internal Revenue Service	Fica & Medicare Tax Emplr	\$1,312.31
08/18/23	8000000613	Internal Revenue Service	Federal Income Taxes	\$38,811.11
08/18/23	8000000613	Internal Revenue Service	Fica & Medicare Tax Emp	\$81,922.08
08/18/23	8000000613	Internal Revenue Service	Fica & Medicare Tax Emplr	\$81,922.08
08/18/23	8000000613	Internal Revenue Service	Federal Income Taxes	\$342,069.65
08/18/23	525001	Jaramillo, Juanita Irene	Game Officials	\$245.00
08/18/23	525002	Jaramillo, Savino P	Game Officials	\$245.00
08/18/23	9000005928	Kolar, Robert	AVID TRAINING	\$30.00
08/18/23	9000005928	Kolar, Robert	AVID TRAINING	\$91.05
08/18/23	9000005929	Lara, Maribel Ramirez	AVID TRAINING	\$30.00
08/18/23	9000005929	Lara, Maribel Ramirez	AVID TRAINING	\$142.79
08/18/23	525003	lead4ward, LLC	Miscellaneous Contracted Sv	\$2,750.00
08/18/23	525003	lead4ward, LLC	Travel & Subsistence-Employees	\$2,750.00
08/18/23	9000005930	Lopez, Santiago	Travel & Subsistence-Employ	\$191.13
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)

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08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	(\$31.62)
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$20.79
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	525004	Magnatag Inc	Principal - General Supplies	\$31.62
08/18/23	900005931	Masters Electrical Services	Tennis Court Lighting Hard Cost	\$473,936.00
08/18/23	525005	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$968.10
08/18/23	900005932	Melendez, Lisa Jean	AVID TRAINING	\$30.00
08/18/23	900005932	Melendez, Lisa Jean	AVID TRAINING	\$127.73
08/18/23	900005933	Mireles, Adelina	Game Officials	\$235.00
08/18/23	900005934	Monarch Trophy Studio	General Supplies	\$13.24
08/18/23	525006	Morrison Supply Company	Supplies - Maintenance	\$224.41
08/18/23	525006	Morrison Supply Company	Supplies - Maintenance	\$1,605.55

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08/18/23	900005935	Mourning, Ricky Wesley	AVID TRAINING	\$192.57
08/18/23	525007	Music & Arts Center	General Supplies	\$16.07
08/18/23	9000089221	NBS	457 Plan	\$1,500.00
08/18/23	9000089221	NBS	Dependent Care	\$2,716.68
08/18/23	9000089221	NBS	Roth 403b	\$9,628.00
08/18/23	9000089221	NBS	Health Care	\$13,972.44
08/18/23	9000089221	NBS	Annuities	\$37,075.00
08/18/23	525008	Office Depot	General Supplies	\$5.65
08/18/23	525008	Office Depot	General Supplies	\$6.98
08/18/23	525008	Office Depot	General Supplies	\$7.66
08/18/23	525008	Office Depot	General Supplies	\$7.78
08/18/23	525008	Office Depot	General Supplies	\$17.07
08/18/23	525008	Office Depot	General Supplies	\$18.20
08/18/23	525008	Office Depot	General Supplies	\$20.37
08/18/23	525008	Office Depot	General Supplies	\$25.99
08/18/23	525008	Office Depot	General Supplies	\$33.06
08/18/23	525008	Office Depot	General Supplies	\$35.12
08/18/23	525008	Office Depot	General Supplies	\$36.16
08/18/23	525008	Office Depot	General Supplies	\$42.32
08/18/23	525008	Office Depot	General Supplies	\$42.96
08/18/23	525008	Office Depot	General Supplies	\$50.54
08/18/23	525008	Office Depot	General Supplies	\$53.97
08/18/23	525008	Office Depot	General Supplies	\$56.97
08/18/23	525008	Office Depot	General Supplies	\$69.99
08/18/23	525008	Office Depot	General Supplies	\$73.98
08/18/23	525008	Office Depot	General Supplies	\$97.60
08/18/23	525008	Office Depot	General Supplies	\$137.72
08/18/23	525009	Omni Golf Carts	Parking & Security - General Supplies	\$1,520.00
08/18/23	525010	Pedernales Electric Cooperative	Electricity	\$419.45
08/18/23	525010	Pedernales Electric Cooperative	Electricity	\$534.35
08/18/23	525010	Pedernales Electric Cooperative	Electricity	\$7,896.88
08/18/23	525010	Pedernales Electric Cooperative	Electricity	\$10,304.15

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08/18/23	525011	Perry Weather, Inc.	Miscellaneous Contracted Svs	\$134.38
08/18/23	525011	Perry Weather, Inc.	Miscellaneous Contracted Svs	\$134.39
08/18/23	525011	Perry Weather, Inc.	Miscellaneous Contracted Svs	\$671.92
08/18/23	525011	Perry Weather, Inc.	Miscellaneous Contracted Svs	\$671.93
08/18/23	900005936	Piraino Consulting, Inc.	General Supplies Prop 2	\$302.48
08/18/23	900005936	Piraino Consulting, Inc.	General Supplies Prop 2	\$1,879.40
08/18/23	900005936	Piraino Consulting, Inc.	General Supplies Prop 2	\$2,320.00
08/18/23	900005936	Piraino Consulting, Inc.	General Supplies Prop 2	\$3,200.00
08/18/23	900005936	Piraino Consulting, Inc.	General Supplies Prop 2	\$5,626.24
08/18/23	900005936	Piraino Consulting, Inc.	General Supplies Prop 2	\$32,312.00
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$28.80
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$113.60
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$119.58
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$194.53
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$365.70
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$367.08
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$386.00
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$594.32
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,133.86
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,224.70

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08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,309.77
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,324.21
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,400.65
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,509.22
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,655.71
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,273.40
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,461.12
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,652.17
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Medlink	\$2,906.64
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Accident Choice	\$2,955.18
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,960.70
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,289.53
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,333.28
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Masa	\$4,004.00
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,159.76
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Other	\$4,248.50

August 2023 Expenditures

08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,343.74
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,395.40
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$6,905.89
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,373.44
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,524.14
08/18/23	9000089222	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$21,345.52
08/18/23	525012	Quality Hardwood Floors, Inc.	Floor Refinishing	\$800.00
08/18/23	525012	Quality Hardwood Floors, Inc.	Floor Refinishing	\$18,221.00
08/18/23	525013	Raba Kistner, Inc.	ES 08 Soft Cost	\$12,387.65
08/18/23	525014	Riddell All American	General Supplies	\$447.45
08/18/23	525014	Riddell All American	General Supplies	\$14,130.00
08/18/23	9000005937	Rydin Decal	Parking & Security - General Supplies	\$28.04
08/18/23	9000005937	Rydin Decal	Parking & Security - General Supplies	\$200.00
08/18/23	9000005937	Rydin Decal	Parking & Security - General Supplies	\$708.00
08/18/23	525015	San Antonio Water System	Water	\$81.23
08/18/23	525015	San Antonio Water System	Sewer	\$345.58
08/18/23	525015	San Antonio Water System	Water	\$387.37
08/18/23	9000005938	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
08/18/23	9000005938	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
08/18/23	525016	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$42.92
08/18/23	525017	Schreiner University	BHS General Scholarship Fund	\$2,500.00
08/18/23	525018	Securadyne Systems, LLC	General Supplies	\$3,624.00
08/18/23	9000005939	Signorotti, Terri Lynn	AVID TRAINING	\$146.98
08/18/23	525019	Southwestern University.	BHS General Scholarship Fund	\$10,000.00

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08/18/23	900005940	Special Fire Systems, Inc.	Fire Alarm	\$400.00
08/18/23	900005941	TASBO	Dues Only	\$145.00
08/18/23	525020	TAVAC	Travel & Subsistence-Employ	\$375.00
08/18/23	404844	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$46.58
08/18/23	525021	The University of Texas at Austin	CHS General Scholarship Fund	\$2,500.00
08/18/23	900005942	Thraillkill, Dennis	Game Officials	\$200.00
08/18/23	900005943	TX Spirit Apparel	Principal - General Supplies	\$1,440.00
08/18/23	525022	Westlake High School	Travel & Subsistence-Studen	\$640.00
08/18/23	900005944	Worth Hydrochem Of San Antonio	HVAC	\$535.00
08/20/23	ACH/Check	Boerne ISD Employees	August Payroll	\$4,582,079.05
08/21/23	800000117	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.78)
08/21/23	800000117	Texas Comptroller of Public Accounts	Sales Tax Due	\$3.04
08/21/23	800000117	Texas Comptroller of Public Accounts	Sales Tax Due	\$146.40
08/25/23	900005945	2W International, LLC	General Supplies	\$1,750.00
08/25/23	900005945	2W International, LLC	General Supplies	\$1,750.00
08/25/23	900005945	2W International, LLC	General Supplies	\$2,250.00
08/25/23	900005945	2W International, LLC	General Supplies	\$2,250.00
08/25/23	900005945	2W International, LLC	Miscellaneous Contracted Svs	\$5,000.00
08/25/23	525023	Agency 405	Background checks	\$544.00
08/25/23	900005946	Alamo Architects, Inc	Academy Expansion Soft Cost	\$51,163.99
08/25/23	900005947	Alert Services, Inc.	General Supplies	\$1,331.75
08/25/23	900005948	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$244.70)
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	(\$124.00)
08/25/23	900005948	Amazon.com Services, Inc.	Parking & Security- General Supplies	(\$42.72)
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	(\$1.32)
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	(\$1.14)
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	(\$0.57)
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	(\$0.56)
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$1.00

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08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$2.12
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$3.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$4.95
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$4.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$5.29
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$5.50
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$5.77
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$5.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$6.59
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$6.79
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$6.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies - Technology	\$6.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$7.17
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$7.22
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$7.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$7.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$7.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$7.99
08/25/23	9000005948	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$7.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.44
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.49
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.79
08/25/23	9000005948	Amazon.com Services, Inc.	Principal - General Supplies	\$8.81
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.93
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$8.99
08/25/23	9000005948	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$8.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.18
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.35

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08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.43
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.49
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.49
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.58
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.97
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$9.99
08/25/23	9000005948	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$10.44
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$10.49
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$10.59
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$10.79
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$10.89
08/25/23	9000005948	Amazon.com Services, Inc.	Band - General Supplies	\$10.90
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$10.99
08/25/23	9000005948	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$10.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.24
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.35
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.48
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.54
08/25/23	9000005948	Amazon.com Services, Inc.	Band - General Supplies	\$11.62
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$11.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$12.44
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$12.58
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$12.74
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$12.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$12.99

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08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$12.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$12.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$12.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$13.59
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$13.70
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies - LOTE	\$13.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.05
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.29
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.34
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.45
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.61
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.94
08/25/23	9000005948	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.95
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$14.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$15.20
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$15.36
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$15.81
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$15.90
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$15.95
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$15.96
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$15.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$15.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$16.49
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$16.61
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$16.70
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$16.84
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$16.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$16.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$17.49

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08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$17.64
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$17.67
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$17.94
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$17.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$17.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$18.13
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$18.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$18.98
08/25/23	9000005948	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$18.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$18.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$18.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.38
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.58
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.79
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.87
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$19.99
08/25/23	9000005948	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.03
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$20.52
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$20.66
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$20.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$20.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$21.56
08/25/23	9000005948	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$21.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$22.73
08/25/23	9000005948	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$22.91

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08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$22.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$22.99
08/25/23	9000005948	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$22.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$23.53
08/25/23	9000005948	Amazon.com Services, Inc.	Band - General Supplies	\$23.56
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$23.81
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$23.96
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$23.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$24.12
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$24.48
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$24.68
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$24.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$24.90
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$24.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$24.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$25.70
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$25.99
08/25/23	9000005948	Amazon.com Services, Inc.	Band - General Supplies	\$25.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$26.00
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$26.69
08/25/23	9000005948	Amazon.com Services, Inc.	Band - General Supplies	\$26.95
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$26.97
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$26.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$27.64
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$27.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$27.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$28.38
08/25/23	9000005948	Amazon.com Services, Inc.	Band - General Supplies	\$29.04
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$29.37
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$29.63
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$29.68
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$29.95

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08/25/23	9000005948	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$29.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$30.00
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$30.69
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$30.89
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$30.95
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$31.96
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$32.73
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$32.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$32.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$33.04
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$33.65
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$33.65
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$33.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$34.99
08/25/23	9000005948	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$34.99
08/25/23	9000005948	Amazon.com Services, Inc.	Band - General Supplies	\$35.05
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$35.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$36.26
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$36.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$36.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$36.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$37.00
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$37.96
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$37.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$37.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$39.80
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$39.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$39.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$39.99
08/25/23	9000005948	Amazon.com Services, Inc.	Band - General Supplies	\$41.08
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$41.37

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08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$41.49
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$41.99
08/25/23	9000005948	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$42.72
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$42.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$42.99
08/25/23	9000005948	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$42.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$43.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$43.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$44.24
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$44.65
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$44.76
08/25/23	9000005948	Amazon.com Services, Inc.	Principal - General Supplies	\$44.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$45.44
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$45.96
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$47.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$48.80
08/25/23	9000005948	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$48.82
08/25/23	9000005948	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$48.82
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$48.95
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$49.90
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$49.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$49.99
08/25/23	9000005948	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$52.19
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$52.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$53.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies - Science	\$54.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$54.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$55.70
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$56.97
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$56.97
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$57.86
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$57.98

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08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$58.28
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$59.90
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$59.99
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$60.06
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$67.96
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$67.98
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$68.19
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$68.34
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$68.99
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$68.99
08/25/23	900005948	Amazon.com Services, Inc.	Principal - General Supplies	\$68.99
08/25/23	900005948	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$69.00
08/25/23	900005948	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$69.79
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$71.98
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$73.98
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$73.98
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$75.89
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$75.89
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$75.99
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$77.30
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$79.91
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$80.99
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$82.32
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$83.94
08/25/23	900005948	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$88.48
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$90.98
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$95.88
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$97.95
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$98.56
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$100.90
08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$104.99

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08/25/23	9000005948	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$108.20
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$125.55
08/25/23	9000005948	Amazon.com Services, Inc.	Principal - General Supplies	\$126.00
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$134.16
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$134.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$134.99
08/25/23	9000005948	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$145.00
08/25/23	9000005948	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$147.97
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$155.88
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies - Technology	\$159.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$159.99
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$164.19
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$167.40
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$167.40
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$167.40
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$169.98
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$174.97
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$189.90
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$189.90
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$204.83
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$209.00
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$235.00
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$239.58
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$239.58
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$239.58
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$250.30
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$250.30
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$285.00
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$295.50
08/25/23	9000005948	Amazon.com Services, Inc.	General Supplies	\$353.70
08/25/23	9000005948	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$399.99

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08/25/23	900005948	Amazon.com Services, Inc.	General Supplies	\$524.91
08/25/23	900005948	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$978.78
08/25/23	525024	American Legacy Publishing	Textbooks	\$0.00
08/25/23	525024	American Legacy Publishing	Textbooks	\$1,576.80
08/25/23	525024	American Legacy Publishing	Textbooks	\$1,576.80
08/25/23	525024	American Legacy Publishing	Textbooks	\$1,576.80
08/25/23	525024	American Legacy Publishing	Textbooks	\$1,576.80
08/25/23	525024	American Legacy Publishing	Textbooks	\$1,576.80
08/25/23	525024	American Legacy Publishing	Textbooks	\$1,576.80
08/25/23	525024	American Legacy Publishing	Textbooks	\$8,650.50
08/25/23	525024	American Legacy Publishing	Textbooks	\$8,650.50
08/25/23	525024	American Legacy Publishing	Textbooks	\$9,143.25
08/25/23	525024	American Legacy Publishing	Textbooks	\$9,198.00
08/25/23	525024	American Legacy Publishing	Textbooks	\$9,417.00
08/25/23	525024	American Legacy Publishing	Textbooks	\$9,526.50
08/25/23	525025	AT&T	Rentals - Operating	\$98.42
08/25/23	525025	AT&T	Rentals - Operating	\$98.43
08/25/23	525025	AT&T	Telephone Cell Phone	\$158.46
08/25/23	525026	AT&T Mobility	Telephone Cell Phone	\$860.65
08/25/23	900005949	Automated Logic Contracting Services	Supplies - Maintenance	\$39.94
08/25/23	900005949	Automated Logic Contracting Services	Supplies - Maintenance	\$1,314.00
08/25/23	900005949	Automated Logic Contracting Services	Supplies - Maintenance	\$2,680.00
08/25/23	900005950	Band Shoppe	BAND UNIFORMS	\$55.90
08/25/23	900005950	Band Shoppe	BAND UNIFORMS	\$139.00
08/25/23	900005950	Band Shoppe	BAND UNIFORMS	\$139.00
08/25/23	900005950	Band Shoppe	BAND UNIFORMS	\$139.00
08/25/23	900005950	Band Shoppe	BAND UNIFORMS	\$208.50
08/25/23	525027	Bandera High School	Travel & Subsistence-Students	\$400.00
08/25/23	525028	Barton Middle School	Travel & Subsistence-Students	\$700.00

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08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$20.58
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.75
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.04
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.98
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.98
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.27
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.15
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.97
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.32
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.73
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.20
08/25/23	525029	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.67
08/25/23	525030	Bevy Hotel Boerne	Miscellaneous Contracted Svs	\$157.50
08/25/23	525031	Boerne Office Supply	General Supplies	\$149.99
08/25/23	525031	Boerne Office Supply	General Supplies	\$369.00
08/25/23	9000005951	Brightly Software Inc	General Supplies	\$8,914.93
08/25/23	9000005951	Brightly Software Inc	General Supplies	\$10,470.09
08/25/23	9000005952	BSN Sports, Inc.	Athletics - General Supplies	\$16.00
08/25/23	9000005952	BSN Sports, Inc.	Athletics - General Supplies	\$114.00
08/25/23	9000005952	BSN Sports, Inc.	General Supplies	\$480.00
08/25/23	9000005953	Carlisle Air Automotive	Parts	\$309.35
08/25/23	9000005953	Carlisle Air Automotive	Parts	\$356.00
08/25/23	525032	Cintas	Supplies - Maintenance	\$153.87
08/25/23	525033	Cintas Corporation	Uniform Service	\$142.16
08/25/23	525033	Cintas Corporation	Miscellaneous Contracted Svs	\$216.70
08/25/23	9000005954	City Of Boerne Utilities	Natural Gas	\$187.01
08/25/23	9000005954	City Of Boerne Utilities	Natural Gas	\$262.18

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08/25/23	900005954	City Of Boerne Utilities	Natural Gas	\$363.07
08/25/23	900005954	City Of Boerne Utilities	Water	\$673.72
08/25/23	900005954	City Of Boerne Utilities	Water	\$935.60
08/25/23	900005954	City Of Boerne Utilities	Sewer	\$1,134.27
08/25/23	900005954	City Of Boerne Utilities	Water	\$2,658.77
08/25/23	900005954	City Of Boerne Utilities	Water	\$2,660.30
08/25/23	900005954	City Of Boerne Utilities	Water	\$3,930.45
08/25/23	900005954	City Of Boerne Utilities	Sewer	\$4,347.82
08/25/23	900005954	City Of Boerne Utilities	Sewer	\$4,863.46
08/25/23	900005954	City Of Boerne Utilities	Electricity	\$29,889.79
08/25/23	900005954	City Of Boerne Utilities	Electricity	\$32,286.70
08/25/23	525034	City of San Antonio - Alamodome	Due To Other ISDs - Away game ticket sales	\$35,623.81
08/25/23	525035	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/25/23	525035	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
08/25/23	900005955	Commercial Kitchen Parts and Service	Contracted Maintenance	\$16.00
08/25/23	900005955	Commercial Kitchen Parts and Service	Contracted Maintenance	\$113.12
08/25/23	525036	Creative Mathematics	General Supplies	\$15.00
08/25/23	525036	Creative Mathematics	General Supplies	\$125.00
08/25/23	525037	CTWP	General Supplies	\$1,383.05
08/25/23	900005956	CuStumm Design & Tees, LLC	Whole Child Services - General Supplies	\$84.00
08/25/23	900005956	CuStumm Design & Tees, LLC	Whole Child Services - General Supplies	\$675.00
08/25/23	900005957	Data Recognition Corporation	Testing Materials	\$175.00
08/25/23	900005957	Data Recognition Corporation	Testing Materials	\$437.50
08/25/23	525038	Data Shredding Services Of Tex	Document Shredding	\$2,520.00
08/25/23	900005958	Demco, Inc.	Library - General Supplies	\$158.24
08/25/23	900005959	DeWall, Gina G	Travel & Subsistence-Employ	\$80.04

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08/25/23	900005959	DeWall, Gina G	Travel & Subsistence-Employ	\$80.04
08/25/23	525039	Dixon, Ann	Contracted Services-Supt	\$2,800.00
08/25/23	900005960	Eller, Cameron Henry	AVID TRAINING	\$127.73
08/25/23	900005961	Encore Industrial Products, LLC	Supplies - Maintenance	\$636.00
08/25/23	900005962	ESC Region 20	Region 20 Services	\$2,500.00
08/25/23	525040	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,888.71
08/25/23	525041	Garcia, Andrew	Miscellaneous Contracted Svs	\$475.00
08/25/23	900005963	Gateway Printing & Office Supply, Inc.	Social Studies- General Supplies	\$151.80
08/25/23	900005963	Gateway Printing & Office Supply, Inc.	General Supplies	\$408.40
08/25/23	525042	GraceNotes LLC	General Supplies	\$35.00
08/25/23	525042	GraceNotes LLC	General Supplies	\$182.00
08/25/23	525043	Grainger	General Supplies	\$42.95
08/25/23	525044	Greater Boerne Area Chamber Of Commerce	Misc Oper Cost - Supt	\$600.00
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$22.30
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$44.60
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$71.98
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$99.85
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$106.30
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$115.96
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$118.65
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$147.83
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$220.56
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$269.20
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$323.48
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$345.73
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$391.44
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$391.50
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$453.87
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$477.39
08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$525.04

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08/25/23	900005964	Gulf Coast Paper Co.	Non-Food Cost	\$552.03
08/25/23	900005965	GVTC	GVTC INTERNET SERVICES	\$133.50
08/25/23	900005965	GVTC	GVTC INTERNET SERVICES	\$254.01
08/25/23	900005965	GVTC	GVTC INTERNET SERVICES	\$285.15
08/25/23	900005965	GVTC	GVTC INTERNET SERVICES	\$285.15
08/25/23	900005965	GVTC	GVTC INTERNET SERVICES	\$306.00
08/25/23	900005965	GVTC	GVTC INTERNET SERVICES	\$368.48
08/25/23	900005965	GVTC	GVTC INTERNET SERVICES	\$2,243.35
08/25/23	900005965	GVTC	GVTC INTERNET SERVICES	\$15,487.00
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$12.30
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$52.90
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$87.20
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$125.00
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$280.40
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$723.50
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$893.27
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,409.54
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,162.02
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$3,000.00
08/25/23	900005966	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,888.00
08/25/23	900005967	High School Music Service, Inc	General Supplies	\$3,906.34
08/25/23	525045	Hill, Erika Elise	AVID TRAINING	\$117.90
08/25/23	900005968	Hillyard, Inc.	Supplies - Custodial	\$6.30
08/25/23	900005968	Hillyard, Inc.	HES Supplies - Custodial	\$12.51
08/25/23	900005968	Hillyard, Inc.	BHS Supplies - Custodial	\$15.64
08/25/23	900005968	Hillyard, Inc.	CES Supplies - Custodial	\$15.64
08/25/23	900005968	Hillyard, Inc.	CHS Supplies - Custodial	\$37.54
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$60.83
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$60.83
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$75.50

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08/25/23	900005968	Hillyard, Inc.	VMS Supplies - Custodial	\$122.59
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$130.53
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$130.53
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$130.53
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$133.33
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$206.02
08/25/23	900005968	Hillyard, Inc.	General Supplies	\$318.62
08/25/23	900005968	Hillyard, Inc.	Supplies - Custodial	\$435.62
08/25/23	900005968	Hillyard, Inc.	Supplies - Custodial	\$830.17
08/25/23	900005968	Hillyard, Inc.	Supplies - Custodial	\$988.58
08/25/23	900005968	Hillyard, Inc.	Supplies - Custodial	\$2,126.60
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$17.99
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$50.00
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$55.00
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$55.00
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$55.00
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$60.00
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$60.00
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$65.00
08/25/23	900005969	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$65.00
08/25/23	900005969	J.W. Pepper & Sons, Inc	General Supplies	\$69.60
08/25/23	900005969	J.W. Pepper & Sons, Inc	General Supplies	\$72.99
08/25/23	900005969	J.W. Pepper & Sons, Inc	General Supplies	\$75.00
08/25/23	525046	John Wiley & Sons, Inc	Testing Material	\$18.57
08/25/23	525046	John Wiley & Sons, Inc	Testing Material	\$75.00
08/25/23	900005970	Kendall Appraisal District	Tax Appraisal & Collection	\$7,415.25
08/25/23	900005971	Kerrville Bus Company/Coach US	Travel & Subsistence-Student	\$8,096.00
08/25/23	525047	Kimball Midwest	Parts	\$811.85
08/25/23	525048	lead4ward, LLC	Professional Development Travel	\$5,500.00
08/25/23	525049	Metal Mart, Inc.	Supplies - Maintenance	\$63.40
08/25/23	525049	Metal Mart, Inc.	Supplies - Maintenance	\$151.40
08/25/23	900005973	Monarch Trophy Studio	Miscellaneous Operating	\$121.14
08/25/23	525050	Morrison Supply Company	Supplies - Maintenance	\$12.00

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08/25/23	525050	Morrison Supply Company	Supplies - Maintenance	\$30.00
08/25/23	525050	Morrison Supply Company	Supplies - Maintenance	\$30.00
08/25/23	525050	Morrison Supply Company	Supplies - Maintenance	\$114.86
08/25/23	525050	Morrison Supply Company	Supplies - Maintenance	\$260.18
08/25/23	525050	Morrison Supply Company	Supplies - Maintenance	\$345.01
08/25/23	525050	Morrison Supply Company	Supplies - Maintenance	\$654.81
08/25/23	525050	Morrison Supply Company	Supplies - Maintenance	\$1,445.19
08/25/23	9000005974	MSB School Services LLC	Miscellaneous Contracted Svcs	\$239.21
08/25/23	9000005975	Nationwide Pennant & Flag	General Supplies	\$151.42
08/25/23	9000005975	Nationwide Pennant & Flag	General Supplies	\$175.98
08/25/23	9000005976	Nextgen Architects	Classroom Additions Soft Cost	\$11,023.18
08/25/23	9000005976	Nextgen Architects	Classroom Additions Soft Cost	\$24,366.37
08/25/23	525051	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
08/25/23	525051	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
08/25/23	525052	Office Depot	General Supplies	\$33.90
08/25/23	525052	Office Depot	General Supplies	\$36.10
08/25/23	525052	Office Depot	General Supplies	\$46.20
08/25/23	525052	Office Depot	General Supplies	\$75.09
08/25/23	525052	Office Depot	General Supplies	\$90.36
08/25/23	525052	Office Depot	General Supplies	\$294.75
08/25/23	525053	Pearson	GT - Testing by Instructional Staff	\$18.10
08/25/23	525053	Pearson	GT - Testing by Instructional Staff	\$26.20
08/25/23	525053	Pearson	GT - Testing by Instructional Staff	\$26.50
08/25/23	525053	Pearson	GT - Testing by Instructional Staff	\$26.71
08/25/23	525053	Pearson	GT - Testing by Instructional Staff	\$58.40
08/25/23	525053	Pearson	GT - Testing by Instructional Staff	\$89.10
08/25/23	525053	Pearson	GT - Testing by Instructional Staff	\$226.80
08/25/23	525054	Pedernales Electric Cooperative	Electricity	\$6,882.06
08/25/23	9000005977	Pfluger Associated, L.P.	ES 08 Soft Cost	\$5,188.74
08/25/23	9000005977	Pfluger Associated, L.P.	ES 08 Soft Cost	\$16,031.25
08/25/23	9000005978	Precision Business Machines Inc	General Supplies	\$53.97
08/25/23	9000005978	Precision Business Machines Inc	General Supplies	\$70.18
08/25/23	9000005978	Precision Business Machines Inc	General Supplies	\$379.98

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08/25/23	9000005978	Precision Business Machines Inc	General Supplies	\$399.80
08/25/23	9000005978	Precision Business Machines Inc	General Supplies	\$599.70
08/25/23	9000005979	Reston Express Distributing	Principal - School Office General Supplies	\$22.23
08/25/23	9000005979	Reston Express Distributing	YES Fundraiser - General Supplies	\$56.00
08/25/23	9000005979	Reston Express Distributing	YES Fundraiser - General Supplies	\$112.00
08/25/23	9000005979	Reston Express Distributing	YES Fundraiser - General Supplies	\$266.00
08/25/23	9000005979	Reston Express Distributing	YES Fundraiser - General Supplies	\$406.00
08/25/23	9000005979	Reston Express Distributing	Principal - School Office General Supplies	\$552.00
08/25/23	9000005979	Reston Express Distributing	YES Fundraiser - General Supplies	\$616.00
08/25/23	9000005980	Rexel USA Inc	Supplies - Maintenance	\$1,113.50
08/25/23	9000005981	S & L Liftmasters, DARR Equipment	Contracted Maintenance	\$1,966.62
08/25/23	9000005982	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$422,539.54
08/25/23	9000005983	Sherwin Williams	Supplies - Maintenance	\$5.09
08/25/23	9000005983	Sherwin Williams	Supplies - Maintenance	\$20.69
08/25/23	9000005983	Sherwin Williams	Contracted Maintenance	\$1,472.94
08/25/23	9000005984	SHI Government Solutions	Miscellaneous	\$13,289.50
08/25/23	525055	Smithson Valley High School	Travel & Subsistence-Students	\$500.00
08/25/23	9000005985	St. Romain, Dan	General Supplies	\$12.00
08/25/23	9000005985	St. Romain, Dan	General Supplies	\$120.00
08/25/23	9000005986	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$3,031.56
08/25/23	525056	Sysco Central Texas Inc.	General Supplies	\$424.50
08/25/23	9000005987	TASB Risk Management Fund	CYBER INSURANCE	\$10,000.00
08/25/23	9000005987	TASB Risk Management Fund	Insurance & Bonding Costs	\$57,890.00
08/25/23	9000005987	TASB Risk Management Fund	Insurance & Bonding Costs	\$72,788.00
08/25/23	9000005987	TASB Risk Management Fund	Insurance & Bonding Costs	\$567,695.00
08/25/23	9000005988	TASBO	Dues Only	\$145.00
08/25/23	9000005988	TASBO	Dues Only	\$145.00
08/25/23	525057	TASBT	Travel & Subsistence-Employees	\$470.00
08/25/23	525057	TASBT	Travel & Subsistence-Employees	\$470.00
08/25/23	525057	TASBT	Travel & Subsistence-Employees	\$470.00

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08/25/23	525058	TASSP	Dues Only	\$270.00
08/25/23	525058	TASSP	Dues Only	\$270.00
08/25/23	525058	TASSP	Dues Only	\$270.00
08/25/23	525058	TASSP	Dues Only	\$270.00
08/25/23	525058	TASSP	Dues Only	\$270.00
08/25/23	525058	TASSP	Dues Only	\$270.00
08/25/23	525058	TASSP	Dues Only	\$270.00
08/25/23	9000005989	Texas Multi-Chem, LTD	Contracted Maintenance	\$1,716.00
08/25/23	525059	The University of Texas at Austin	UT OnRamps	\$33,073.00
08/25/23	9000005990	Tracy, Ann Elizabeth	AVID TRAINING	\$68.38
08/25/23	525060	Tracy, Janet M	Band - Miscellaneous Contracted Svs	\$550.00
08/25/23	525061	TXTAG	Fees Only	\$20.37
08/25/23	525062	Vertical School Partners, L.P.	Software < 5000	\$2,775.00
08/25/23	9000005991	Vivacity Tech PBC	General Supplies	\$27,000.00
08/25/23	9000005992	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$15.00
08/25/23	9000005992	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$20.00
08/25/23	9000005992	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$30.00
08/25/23	9000005992	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$35.75
08/25/23	9000005992	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$69.00
08/25/23	9000005992	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$143.00
08/25/23	9000005992	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$143.75
08/25/23	9000005992	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$178.75
08/25/23	9000005992	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$230.00
08/25/23	9000005992	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$825.00
08/25/23	9000005993	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,000.00
08/25/23	9000005994	Waterman Construction LLC	KES - Bldg Purch/Constr/Improve/Fee	\$15,616.00
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	(\$23.52)
08/28/23	8000000118	Citibank	Travel - Health Science Tech	\$6.41
08/28/23	8000000118	Citibank	Travel - Health Science Tech	\$10.95

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08/28/23	8000000118	Citibank	Principal - Misc. Expenses including Food	\$11.88
08/28/23	8000000118	Citibank	Principal - Misc. Expenses including Food	\$12.60
08/28/23	8000000118	Citibank	Travel - Health Science Tech	\$13.49
08/28/23	8000000118	Citibank	Travel & Subsistence-Studen	\$15.95
08/28/23	8000000118	Citibank	General Supplies	\$16.02
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$16.38
08/28/23	8000000118	Citibank	Travel - Health Science Tech	\$18.27
08/28/23	8000000118	Citibank	Travel - Health Science Tech	\$19.54
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$20.54
08/28/23	8000000118	Citibank	Yearbook - Miscellaneous Operating	\$20.58
08/28/23	8000000118	Citibank	Travel & Subsistence-Studen	\$20.95
08/28/23	8000000118	Citibank	Travel - Health Science Tech	\$21.00
08/28/23	8000000118	Citibank	General Supplies	\$21.64
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$21.67
08/28/23	8000000118	Citibank	Principal - Miscellaneous Operating	\$22.28
08/28/23	8000000118	Citibank	General Supplies	\$27.38
08/28/23	8000000118	Citibank	Principal-Misc. Expenses-includes Food	\$32.08
08/28/23	8000000118	Citibank	General Supplies	\$32.16
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$34.98
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$38.18
08/28/23	8000000118	Citibank	Principal - Food for Staff Meetings	\$39.80
08/28/23	8000000118	Citibank	General Supplies	\$39.86
08/28/23	8000000118	Citibank	Principal - Miscellaneous Operating	\$42.14
08/28/23	8000000118	Citibank	Principal-Misc. Expenses-includes Food	\$42.97
08/28/23	8000000118	Citibank	General Supplies	\$43.96
08/28/23	8000000118	Citibank	Fees Only	\$45.00
08/28/23	8000000118	Citibank	Misc Oper (Food)	\$46.56
08/28/23	8000000118	Citibank	Yearbook - Miscellaneous Operating	\$46.93
08/28/23	8000000118	Citibank	General Supplies	\$51.14

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08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$51.66
08/28/23	8000000118	Citibank	General Supplies	\$52.40
08/28/23	8000000118	Citibank	Principal - General Supplies	\$55.95
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$57.30
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$58.58
08/28/23	8000000118	Citibank	Principal - Food for Staff Meetings	\$62.00
08/28/23	8000000118	Citibank	Food Cost for InService	\$62.54
08/28/23	8000000118	Citibank	General Supplies	\$63.08
08/28/23	8000000118	Citibank	Principal - Other Exp. including Food purchases	\$64.08
08/28/23	8000000118	Citibank	General Supplies	\$64.93
08/28/23	8000000118	Citibank	General Supplies	\$66.22
08/28/23	8000000118	Citibank	Travel - Welding	\$68.88
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$69.27
08/28/23	8000000118	Citibank	Yearbook - Miscellaneous Operating	\$71.04
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$72.95
08/28/23	8000000118	Citibank	Misc Oper (Food)	\$75.40
08/28/23	8000000118	Citibank	Misc Oper (Food)	\$76.39
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$78.76
08/28/23	8000000118	Citibank	Misc Oper Cost - Supt	\$83.50
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$88.00
08/28/23	8000000118	Citibank	General Supplies	\$89.62
08/28/23	8000000118	Citibank	Principal-Misc. Expenses including Food	\$90.04
08/28/23	8000000118	Citibank	Principal - Food for Staff Meetings	\$94.08
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$96.90
08/28/23	8000000118	Citibank	General Supplies	\$100.13
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$102.35
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$106.88
08/28/23	8000000118	Citibank	Principal - Other Exp. including Food purchases	\$108.11
08/28/23	8000000118	Citibank	Theatre Arts - Miscellaneous Operating	\$108.36

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08/28/23	8000000118	Citibank	General Supplies	\$110.31
08/28/23	8000000118	Citibank	General Supplies	\$113.64
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$114.16
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$115.00
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$119.96
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$120.00
08/28/23	8000000118	Citibank	Food Cost for InService	\$125.65
08/28/23	8000000118	Citibank	General Supplies	\$129.32
08/28/23	8000000118	Citibank	Misc Operating Expenses	\$132.37
08/28/23	8000000118	Citibank	General Supplies	\$133.76
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$139.36
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$147.75
08/28/23	8000000118	Citibank	General Supplies	\$151.68
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$155.62
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$158.82
08/28/23	8000000118	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$167.83
08/28/23	8000000118	Citibank	Principal - Food for Staff Meetings	\$168.90
08/28/23	8000000118	Citibank	Principal - Miscellaneous Operating	\$172.64
08/28/23	8000000118	Citibank	Misc Oper Cost - Supt	\$179.50
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$182.92
08/28/23	8000000118	Citibank	Theatre Arts - General Supplies	\$187.59
08/28/23	8000000118	Citibank	General Supplies	\$189.44
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$193.78
08/28/23	8000000118	Citibank	Principal - Misc. Expenses including Food	\$195.60
08/28/23	8000000118	Citibank	Principal-Misc. Expenses-includes Food	\$197.61
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$202.20
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$202.20
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$202.20
08/28/23	8000000118	Citibank	Principal - Food for Staff Meetings	\$202.53
08/28/23	8000000118	Citibank	General Supplies	\$202.75

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08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$209.28
08/28/23	8000000118	Citibank	Community Partnership Supplies & Materials	\$210.96
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$212.50
08/28/23	8000000118	Citibank	Principal - Misc. Expenses including Food	\$212.50
08/28/23	8000000118	Citibank	Principal - General Supplies	\$217.97
08/28/23	8000000118	Citibank	Safety & Security Coord Travel	\$234.21
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$236.70
08/28/23	8000000118	Citibank	Principal - Misc. Expenses including Food	\$238.46
08/28/23	8000000118	Citibank	Principal - Miscellaneous Operating	\$240.00
08/28/23	8000000118	Citibank	Principal - Other Food purchases	\$242.43
08/28/23	8000000118	Citibank	General Supplies	\$245.96
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$250.68
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$260.82
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$261.08
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$270.47
08/28/23	8000000118	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$284.98
08/28/23	8000000118	Citibank	Principal - Misc. Expenses including Food	\$292.13
08/28/23	8000000118	Citibank	Misc Contracted Svs - Hospitality Committee	\$300.00
08/28/23	8000000118	Citibank	Travel - Health Science Tech	\$305.10
08/28/23	8000000118	Citibank	Principal - Misc. Expenses including Food	\$309.25
08/28/23	8000000118	Citibank	Travel & Subsistence-Employ	\$310.54
08/28/23	8000000118	Citibank	Meeting Refreshments	\$331.14
08/28/23	8000000118	Citibank	Principal - Food for Staff Meetings	\$340.07
08/28/23	8000000118	Citibank	CTE - Travel & Subsistence-Employees	\$347.36
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$373.64

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08/28/23	8000000118	Citibank	CTE - Travel & Subsistence-Employees	\$389.08
08/28/23	8000000118	Citibank	Miscellaneous Operating	\$417.65
08/28/23	8000000118	Citibank	Travel - Superintendent	\$417.69
08/28/23	8000000118	Citibank	Principal-Misc. Expenses including Food	\$433.07
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$453.76
08/28/23	8000000118	Citibank	Principal-Misc. Expenses-includes Food	\$460.00
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$465.78
08/28/23	8000000118	Citibank	Community Partnership Supplies & Materials	\$466.92
08/28/23	8000000118	Citibank	Food Cost for InService	\$478.56
08/28/23	8000000118	Citibank	General Supplies	\$536.90
08/28/23	8000000118	Citibank	General Supplies	\$556.47
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$566.80
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$566.80
08/28/23	8000000118	Citibank	CTE - Travel & Subsistence-Employees	\$576.24
08/28/23	8000000118	Citibank	Meeting Refreshments	\$637.75
08/28/23	8000000118	Citibank	Travel - Superintendent	\$650.95
08/28/23	8000000118	Citibank	Meeting Refreshments	\$654.68
08/28/23	8000000118	Citibank	Travel & Subsistence-Studen	\$684.88
08/28/23	8000000118	Citibank	Travel & Subsistence-Studen	\$691.83
08/28/23	8000000118	Citibank	General Supplies	\$710.82
08/28/23	8000000118	Citibank	Principal-Misc. Expenses-includes Food	\$732.00
08/28/23	8000000118	Citibank	Principal-Misc. Expenses-includes Food	\$732.00
08/28/23	8000000118	Citibank	Travel & Subsistence-Studen	\$733.80
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$736.11
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$736.11
08/28/23	8000000118	Citibank	Travel - Welding	\$738.63

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08/28/23	8000000118	Citibank	General Supplies	\$743.80
08/28/23	8000000118	Citibank	General Supplies	\$748.00
08/28/23	8000000118	Citibank	Principal-Misc. Expenses including Food	\$748.08
08/28/23	8000000118	Citibank	Travel & Subsistence-Studen	\$752.10
08/28/23	8000000118	Citibank	Misc Oper (Food)	\$773.75
08/28/23	8000000118	Citibank	Travel - Welding	\$815.88
08/28/23	8000000118	Citibank	Travel & Subsistence-Employee	\$820.92
08/28/23	8000000118	Citibank	Travel & Subsistence-Employ	\$825.00
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$866.74
08/28/23	8000000118	Citibank	Travel & Subsistence-Employees	\$866.74
08/28/23	8000000118	Citibank	Community Partnership Misc Operating Costs	\$928.45
08/28/23	8000000118	Citibank	Miscellaneous Operating Costs	\$931.47
08/28/23	8000000118	Citibank	Fingerprinting Vouchers	\$935.75
08/28/23	8000000118	Citibank	Meeting Refreshments	\$990.00
08/28/23	8000000118	Citibank	Misc Oper (Food)	\$1,000.00
08/28/23	8000000118	Citibank	Safety & Security Coord Travel	\$1,045.69
08/28/23	8000000118	Citibank	Principal - Travel & Subsistence-Employees	\$1,586.68
08/29/23	9000005995	Chicago Title of Texas, LLC	Land Purch/Improve/Fees	(\$51,000.00)
08/29/23	8000000001	Chicago Title of Texas, LLC	Land Purch/Improve/Fees	\$51,000.00
08/29/23	9000005995	Chicago Title of Texas, LLC	Land Purch/Improve/Fees	\$51,000.00
08/31/23	8000000231	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$61,122.05
08/31/23	8000000231	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$190,355.30
08/31/23	8000000231	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$968,088.00
08/04/23	524904	Behavior Keys	Miscellaneous Contracted Svs	\$20.00
08/04/23	524904	Behavior Keys	Miscellaneous Contracted Svs	\$130.00
08/04/23	524904	Behavior Keys	Miscellaneous Contracted Svs	\$310.00
08/04/23	524904	Behavior Keys	Miscellaneous Contracted Svs	\$790.00
08/04/23	524907	Champie, Owen	Contracted Services	\$1,180.00
08/04/23	9000005802	ESC Region 20	Miscellaneous Contracted Svs	\$4,800.00
08/04/23	9000005807	Howard Industries Inc.	General Supplies	\$382.00

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08/04/23	524917	International Society for Technology in Education	Travel & Subsistence-Employees	\$235.00
08/04/23	524917	International Society for Technology in Education	Travel & Subsistence-Employees	\$490.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	900005808	iShine Pediatric Therapy Clinic	Miscellaneous Contracted Svs	\$250.00
08/04/23	524923	Nielsen, Sarah Marie	Travel & Subsistence-Employees	\$237.11
08/04/23	524925	Olson, Mark L	Contracted Services	\$200.00
08/04/23	524925	Olson, Mark L	Contracted Services	\$300.00
08/04/23	524925	Olson, Mark L	Contracted Services	\$400.00
08/04/23	524925	Olson, Mark L	Contracted Services	\$700.00
08/11/23	900005838	Apple Computer, Inc	General Supplies	\$30.00
08/11/23	900005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.08
08/11/23	900005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.08
08/11/23	900005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.08
08/11/23	900005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.08
08/11/23	900005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.08

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08/11/23	9000005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.08
08/11/23	9000005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.08
08/11/23	9000005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.08
08/11/23	9000005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.09
08/11/23	9000005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.09
08/11/23	9000005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.09
08/11/23	9000005840	Assessment Intervention Management	Miscellaneous Contracted Svs	\$287.09
08/11/23	9000005849	Carabajal, Michaela Elise	Travel & Subsistence-Employees	\$237.11
08/11/23	524942	CDW Government	General Supplies	\$181.45
08/11/23	9000005859	ESC Region 20	Miscellaneous Contracted Svs	\$800.00
08/11/23	9000005859	ESC Region 20	Travel & Subsistence-Employees	\$1,850.00
08/11/23	9000005860	Ferry, Natalie Nicole	Travel & Subsistence-Employees	\$237.11
08/11/23	9000005862	Fryman, Stephanie	Travel & Subsistence-Employees	\$237.11
08/11/23	9000005867	Hankins, Candace Joy	Travel & Subsistence-Employees	\$237.11
08/11/23	9000005878	McCullough, Erika Nicole	Travel & Subsistence-Employees	\$237.11
08/11/23	9000005889	Stephenson, Penelope Ann	Travel & Subsistence-Employees	\$237.11
08/18/23	9000005902	Apple Computer, Inc	General Supplies	\$1,495.00
08/18/23	9000005920	Flippen Group LLC	Miscellaneous Contracted Svs	\$6,750.00
08/25/23	9000005972	Khan, Mariam Fatima	Travel & Subsistence-Employees	\$237.11
08/11/23	9000005861	Flippen Group LLC	Curriculum - Miscellaneous Contracted Svs	\$6,750.00
TOTAL				\$21,982,149.34