

January 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
01/05/24	9000007235	Acme Safe & Lock Company	Supplies - Maintenance	\$5.53
01/05/24	9000007235	Acme Safe & Lock Company	Supplies - Maintenance	\$5.53
01/05/24	9000007235	Acme Safe & Lock Company	Supplies - Maintenance	\$5.53
01/05/24	9000007235	Acme Safe & Lock Company	Supplies - Maintenance	\$5.53
01/05/24	526109	Adkison, George Robert	Miscellaneous Contracted Svs	\$510.86
01/05/24	526110	Agency 405	Background checks	\$43.00
01/05/24	9000007236	Aguayo, Josealfredo V	Fees Only	\$128.07
01/05/24	526111	Alamo Heights ISD	Travel & Subsistence-Student	\$360.00
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	(\$80.97)
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	(\$39.89)
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	(\$39.89)
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	(\$35.99)
01/05/24	9000007237	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$20.88)
01/05/24	9000007237	Amazon.com Services, Inc.	Social Studies -General Supplies	\$0.95
01/05/24	9000007237	Amazon.com Services, Inc.	Social Studies -General Supplies	\$2.12
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$2.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$3.24
01/05/24	9000007237	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.25
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$3.49
01/05/24	9000007237	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.50
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.31
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$6.55
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$6.79

January 2024 Expenditures

01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$6.95
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$6.99
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$7.16
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.94
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$7.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.50
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$8.60
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$9.74
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$9.89
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$9.97
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$9.98
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$9.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$10.49
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.70
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.90
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$10.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$11.85
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.88
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.40
01/05/24	9000007237	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.50

January 2024 Expenditures

01/05/24	9000007237	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.50
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$12.98
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$13.48
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$13.59
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$13.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$14.25
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.49
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$14.53
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$14.99
01/05/24	9000007237	Amazon.com Services, Inc.	Band - Miscellaneous Operating	\$14.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.37
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$16.98
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$16.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$17.98
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$18.08
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.98
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.98

January 2024 Expenditures

01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$19.08
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.18
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.51
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$19.79
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$19.94
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$20.50
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$20.50
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.38
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.59
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$21.98
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$21.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.49
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$23.78
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$26.00
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$27.00
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.98
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99

January 2024 Expenditures

01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$28.20
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$28.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.17
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.69
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.98
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$30.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$31.47
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.97
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$34.06
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.20
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$35.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.99
01/05/24	9000007237	Amazon.com Services, Inc.	Welding - General Supplies	\$36.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$37.49
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$37.49
01/05/24	9000007237	Amazon.com Services, Inc.	Concession - General Supplies	\$38.52
01/05/24	9000007237	Amazon.com Services, Inc.	Concession - General Supplies	\$38.52
01/05/24	9000007237	Amazon.com Services, Inc.	Band - Miscellaneous Operating	\$38.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$39.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$39.99

January 2024 Expenditures

01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$40.47
01/05/24	9000007237	Amazon.com Services, Inc.	Language Arts- General Supplies	\$41.98
01/05/24	9000007237	Amazon.com Services, Inc.	Welding - General Supplies	\$43.98
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$45.10
01/05/24	9000007237	Amazon.com Services, Inc.	Concession - General Supplies	\$50.02
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$51.39
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$53.96
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$59.39
01/05/24	9000007237	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$59.96
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$63.00
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$63.13
01/05/24	9000007237	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$64.90
01/05/24	9000007237	Amazon.com Services, Inc.	RHO - General Supplies	\$65.96
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$68.76
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$68.76
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$68.76
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$73.86
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$74.97
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$75.00
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$75.48
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$83.82
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$83.86
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$85.95
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies - LOTE	\$89.94
01/05/24	9000007237	Amazon.com Services, Inc.	Parts	\$92.99
01/05/24	9000007237	Amazon.com Services, Inc.	Parts	\$92.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$94.41
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$94.41

January 2024 Expenditures

01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$97.16
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$99.98
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$99.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$108.93
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$119.99
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$129.95
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$129.99
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$138.70
01/05/24	9000007237	Amazon.com Services, Inc.	Supplies - Maintenance	\$143.92
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - Student General Supplies	\$145.98
01/05/24	9000007237	Amazon.com Services, Inc.	Principal - General Supplies	\$181.55
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$186.00
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$189.09
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$189.09
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$189.09
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$194.70
01/05/24	9000007237	Amazon.com Services, Inc.	Social Studies-	\$211.11
01/05/24	526112	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$40.00
01/05/24	526112	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$48.00
01/05/24	526112	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$80.00
01/05/24	526113	ATSSB Region 29	Travel & Subsistence-Student	\$225.00
01/05/24	526115	Barlow, Stephen	Game Officials	\$115.00
01/05/24	526116	Barton Middle School	Travel & Subsistence-Student	\$800.00
01/05/24	526116	Barton Middle School	Travel & Subsistence-Student	\$800.00
01/05/24	9000007239	Beck, Debra L	Travel & Subsistence-Employ	\$120.78

January 2024 Expenditures

01/05/24	9000007240	Beckwith Electronic Engineering Company	Contracted Maintenance	\$866.80
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.90
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.19
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.18
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.62
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.56
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.21
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.07
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.08
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.93
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.36
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.79
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.92
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.22
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.38
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.84
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.84
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.22
01/05/24	526117	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.68
01/05/24	526118	Bio-Rad Laboratories, Inc.	Science - General Supplies	\$51.05
01/05/24	526119	Blake, Jerry L	Miscellaneous Contracted Svs	\$575.05
01/05/24	9000007241	Blick Art Materials	General Supplies	\$434.74
01/05/24	526120	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$79.99
01/05/24	526120	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$89.99
01/05/24	526120	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$89.99
01/05/24	526120	Boerne Office Supply	General Supplies	\$159.99
01/05/24	9000007242	BSN Sports, Inc.	General Supplies	\$450.00
01/05/24	526121	Canyon High School	Dues Only	\$1,000.00
01/05/24	526121	Canyon High School	Dues Only	\$5,200.00

January 2024 Expenditures

01/05/24	9000007243	Chavez, Myra	Travel & Subsistence-Employ	\$63.80
01/05/24	526122	Chick-fil-A Leon Springs	General Supplies	\$1,330.15
01/05/24	9000007244	Cintas Corporation	Uniform Service	\$113.46
01/05/24	526123	Cintas Corporation	Supplies - Maintenance	\$175.92
01/05/24	9000007244	Cintas Corporation	Miscellaneous Contracted Svs	\$192.40
01/05/24	9000007245	City Of Boerne Utilities	Water	\$11.55
01/05/24	9000007245	City Of Boerne Utilities	Water	\$486.04
01/05/24	9000007245	City Of Boerne Utilities	Water	\$621.94
01/05/24	9000007245	City Of Boerne Utilities	Sewer	\$633.76
01/05/24	9000007245	City Of Boerne Utilities	Water	\$673.72
01/05/24	9000007245	City Of Boerne Utilities	Water	\$935.60
01/05/24	9000007245	City Of Boerne Utilities	Natural Gas	\$1,004.32
01/05/24	9000007245	City Of Boerne Utilities	Natural Gas	\$1,358.65
01/05/24	9000007245	City Of Boerne Utilities	Sewer	\$1,482.21
01/05/24	9000007245	City Of Boerne Utilities	Sewer	\$1,691.51
01/05/24	9000007245	City Of Boerne Utilities	Water	\$1,761.99
01/05/24	9000007245	City Of Boerne Utilities	Water	\$1,928.20
01/05/24	9000007245	City Of Boerne Utilities	Natural Gas	\$2,107.50
01/05/24	9000007245	City Of Boerne Utilities	Natural Gas	\$2,290.61
01/05/24	9000007245	City Of Boerne Utilities	Water	\$2,546.02
01/05/24	9000007245	City Of Boerne Utilities	Sewer	\$2,601.24
01/05/24	9000007245	City Of Boerne Utilities	Water	\$2,662.11
01/05/24	9000007245	City Of Boerne Utilities	Sewer	\$4,335.28
01/05/24	9000007245	City Of Boerne Utilities	Natural Gas	\$5,516.73
01/05/24	9000007245	City Of Boerne Utilities	Water	\$6,059.77
01/05/24	9000007245	City Of Boerne Utilities	Electricity	\$14,283.50
01/05/24	9000007245	City Of Boerne Utilities	Electricity	\$23,111.73
01/05/24	9000007245	City Of Boerne Utilities	Electricity	\$25,346.49
01/05/24	9000007245	City Of Boerne Utilities	Electricity	\$29,356.14
01/05/24	526125	Cochlear Americas	General Supplies	\$425.00
01/05/24	9000007246	CPS Energy	Electricity	\$272.40
01/05/24	9000007246	CPS Energy	Electricity	\$2,108.89
01/05/24	9000007246	CPS Energy	Electricity	\$4,542.53

January 2024 Expenditures

01/05/24	9000007247	Crown Trophy	General Supplies	\$3.00
01/05/24	9000007247	Crown Trophy	General Supplies	\$10.75
01/05/24	9000007247	Crown Trophy	General Supplies	\$11.50
01/05/24	9000007247	Crown Trophy	General Supplies	\$12.00
01/05/24	526126	CTAT	GT - Travel & Subsistence-Employee	\$675.00
01/05/24	9000007248	Cubie.Co	General Supplies	\$86.95
01/05/24	9000007248	Cubie.Co	General Supplies	\$155.00
01/05/24	9000007249	CuStumm Design & Tees LLC	Orchestra Uniform rental General Supplies	\$663.00
01/05/24	9000007249	CuStumm Design & Tees LLC	Orchestra Uniform rental General Supplies	\$850.95
01/05/24	9000007249	CuStumm Design & Tees LLC	Orchestra -Ex.Curr. General Supplies	\$986.00
01/05/24	9000007249	CuStumm Design & Tees LLC	Orchestra -Ex.Curr. General Supplies	\$1,185.75
01/05/24	9000007249	CuStumm Design & Tees LLC	Band - Ex. Curr General Supplies	\$1,326.00
01/05/24	9000007250	De La Garza Fence & Supply Co.	Supplies - Maintenance	\$29.00
01/05/24	526127	Decock, Matthew	Game Officials	\$185.00
01/05/24	9000007251	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$10.00
01/05/24	9000007251	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$164.72
01/05/24	9000007251	Eagle Mountain Flag & Flagpole	Cheer - General Supplies	\$164.72
01/05/24	526128	EDpuzzle, Inc.	BEF - General Supplies	\$3,997.35
01/05/24	9000007252	Elite Learning Solutions LLC	Professional Services	\$640.00
01/05/24	9000007252	Elite Learning Solutions LLC	Professional Services	\$1,200.00
01/05/24	9000007252	Elite Learning Solutions LLC	Professional Services	\$1,245.00
01/05/24	526129	Epley, Mandy Denise	Miscellaneous Contracted Svs	\$465.01
01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$10.00
01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$16.00
01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$16.00
01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$36.00
01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$48.00
01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$125.00

January 2024 Expenditures

01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$130.00
01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$151.00
01/05/24	526130	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$270.00
01/05/24	526131	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,499.63
01/05/24	9000007254	Gault, Terry L	Travel & Subsistence-Employ	\$348.59
01/05/24	9000007254	Gault, Terry L	Travel & Subsistence-Employ	\$348.59
01/05/24	526132	Georgetown ISD	Travel & Subsistence-Students	\$475.00
01/05/24	526132	Georgetown ISD	Travel & Subsistence-Students	\$475.00
01/05/24	526133	Government Finance Officers Assoc.	Miscellaneous Operating Costs	\$760.00
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	(\$65.95)
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	(\$60.48)
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$39.14
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$45.30
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$89.50
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$94.90
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$224.20
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$224.20
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$235.65
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$251.36
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$279.92
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$424.19
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$428.89
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$484.90
01/05/24	9000007255	Gulf Coast Paper Co.	Non-Food Cost	\$552.36
01/05/24	526134	Hankins, Roger	Game Officials	\$145.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$95.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$185.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$185.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$185.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$185.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$195.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$195.00

January 2024 Expenditures

01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$215.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$215.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$215.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$225.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$235.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$275.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$295.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$295.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$315.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$350.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$350.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$515.00
01/05/24	9000007256	Hillje Music Centers LLC	Band Contracted Services	\$575.00
01/05/24	526135	Hoffman, John R	Game Officials	\$100.00
01/05/24	526136	Home Depot Pro	Parking & Security - General Supplies	\$176.00
01/05/24	526136	Home Depot Pro	General Supplies	\$329.00
01/05/24	526137	HOSA, TA	HOSA - Travel & Subsistence-Students	\$700.00
01/05/24	9000007257	Howard, Elaine Renea	General Supplies	\$221.69
01/05/24	526138	Huffman ISD	Travel & Subsistence-Students	\$400.00
01/05/24	526139	Johnson, Curtis A	Game Officials	\$180.00
01/05/24	9000007258	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
01/05/24	9000007258	Kendall Appraisal District	Tax Appraisal & Collection	\$233,112.75
01/05/24	9000007259	Kyrish Truck Centers of San Antonio LLC	Parts	(\$266.29)
01/05/24	9000007259	Kyrish Truck Centers of San Antonio LLC	Parts	(\$237.40)
01/05/24	9000007259	Kyrish Truck Centers of San Antonio LLC	Parts	\$99.53
01/05/24	9000007259	Kyrish Truck Centers of San Antonio LLC	Parts	\$159.10

January 2024 Expenditures

01/05/24	900007259	Kyrish Truck Centers of San Antonio LLC	Parts	\$280.76
01/05/24	526140	Leadership Women Inc	Travel & Subsistence-Employees	\$3,800.00
01/05/24	900007261	Lesters Automotive Center, Inc	Fees Only	\$40.00
01/05/24	900007261	Lesters Automotive Center, Inc	Fees Only	\$40.00
01/05/24	900007261	Lesters Automotive Center, Inc	Fees Only	\$40.00
01/05/24	900007261	Lesters Automotive Center, Inc	Fees Only	\$40.00
01/05/24	900007262	Lower Colorado River Authority	General Supplies	\$355.44
01/05/24	900007262	Lower Colorado River Authority	General Supplies	\$447.01
01/05/24	900007263	Mallette, Katie Claudia	Travel & Subsistence - Gen Ed Employees	\$76.99
01/05/24	900007263	Mallette, Katie Claudia	Travel & Subsistence - Gen Ed Employees	\$376.10
01/05/24	526141	McKenney, Warren	Game Officials	\$135.00
01/05/24	900007264	Monarch Trophy Studio	General Supplies	\$4.35
01/05/24	900007264	Monarch Trophy Studio	General Supplies	\$4.35
01/05/24	900007264	Monarch Trophy Studio	General Supplies	\$4.35
01/05/24	900007264	Monarch Trophy Studio	General Supplies	\$22.80
01/05/24	900007264	Monarch Trophy Studio	General Supplies	\$26.00
01/05/24	900007264	Monarch Trophy Studio	Miscellaneous Operating	\$365.00
01/05/24	526142	Morales, Gabriel	Game Officials	\$135.00
01/05/24	900007265	Moreno, Celia	Principal - General Supplies	\$56.15
01/05/24	526143	Nagle, Della	Game Officials	\$135.00
01/05/24	900007266	Netsync Network Solutions	Miscellaneous	\$58,500.00
01/05/24	900007267	Oriental Trading Company, Inc.	General Supplies	\$42.74
01/05/24	900007267	Oriental Trading Company, Inc.	General Supplies	\$47.49
01/05/24	900007267	Oriental Trading Company, Inc.	General Supplies	\$56.99
01/05/24	900007267	Oriental Trading Company, Inc.	General Supplies	\$64.59
01/05/24	900007267	Oriental Trading Company, Inc.	General Supplies	\$85.46
01/05/24	900007267	Oriental Trading Company, Inc.	General Supplies	\$94.96
01/05/24	900007267	Oriental Trading Company, Inc.	General Supplies	\$104.48
01/05/24	526144	Pantoja, Daniel	Game Officials	\$135.00
01/05/24	526145	Pedernales Electric Cooperative	Electricity	\$3,947.17

January 2024 Expenditures

01/05/24	526146	Powers, Kelsey	Game Officials	\$180.00
01/05/24	9000007268	Project Lead the Way, Inc.	CTE - Travel & Subsistence-Employees	\$1,200.00
01/05/24	9000007269	Reston Express Distributing	General Supplies	\$48.00
01/05/24	9000007269	Reston Express Distributing	General Supplies	\$74.00
01/05/24	9000007269	Reston Express Distributing	General Supplies	\$90.00
01/05/24	9000007269	Reston Express Distributing	General Supplies	\$220.00
01/05/24	9000007269	Reston Express Distributing	General Supplies	\$220.00
01/05/24	9000007270	Rexel USA Inc	Supplies - Maintenance	\$209.24
01/05/24	9000007270	Rexel USA Inc	Supplies - Maintenance	\$278.11
01/05/24	9000007270	Rexel USA Inc	Supplies - Maintenance	\$491.65
01/05/24	9000007270	Rexel USA Inc	Supplies - Maintenance	\$491.65
01/05/24	526147	Rodriguez, Estevan	Game Officials	\$135.00
01/05/24	526147	Rodriguez, Estevan	Game Officials	\$135.00
01/05/24	9000007271	Rush Truck Centers Of Tx, LP	Parts	\$78.05
01/05/24	526148	Salter, Becky J	Game Officials	\$180.00
01/05/24	9000007272	SHI Government Solutions	General Supplies	\$12,142.07
01/05/24	526149	Smith, Reginald L	Game Officials	\$145.00
01/05/24	9000007273	Stanbury Uniforms Inc.	General Supplies	\$30.00
01/05/24	9000007273	Stanbury Uniforms Inc.	General Supplies	\$50.00
01/05/24	9000007273	Stanbury Uniforms Inc.	General Supplies	\$238.00
01/05/24	9000007273	Stanbury Uniforms Inc.	General Supplies	\$600.00
01/05/24	9000007273	Stanbury Uniforms Inc.	General Supplies	\$600.00
01/05/24	9000007274	Sweatman, Jason R	Travel & Subsistence-Employees	\$535.95
01/05/24	526150	Texas Counseling Association	Travel & Subsistence-Employees	\$185.00
01/05/24	526150	Texas Counseling Association	Counseling Travel	\$185.00
01/05/24	526150	Texas Counseling Association	Counseling Travel	\$185.00
01/05/24	526150	Texas Counseling Association	Travel & Subsistence-Employees	\$185.00
01/05/24	526150	Texas Counseling Association	Travel & Subsistence-Employ	\$205.00
01/05/24	526150	Texas Counseling Association	Travel & Subsistence-Employees	\$210.00
01/05/24	526150	Texas Counseling Association	Counseling Travel	\$210.00
01/05/24	526150	Texas Counseling Association	Travel & Subsistence-Employees	\$345.00
01/05/24	526151	Texas Education Agency	Due From State	\$0.01

January 2024 Expenditures

01/05/24	526152	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,175.00
01/05/24	9000007275	Turner, Ralph	Game Officials	\$180.00
01/05/24	9000007276	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$570.00
01/05/24	9000007276	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$2,518.50
01/05/24	9000007276	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$2,908.50
01/05/24	526153	Vis, Meredith	Accompanist	\$80.00
01/05/24	526153	Vis, Meredith	Accompanist	\$175.00
01/05/24	9000007277	Vivacity Tech PBC	General Supplies	\$1,400.00
01/05/24	9000007277	Vivacity Tech PBC	General Supplies	\$3,150.00
01/05/24	9000007277	Vivacity Tech PBC	General Supplies	\$3,150.00
01/05/24	9000007277	Vivacity Tech PBC	General Supplies	\$3,150.00
01/05/24	9000007277	Vivacity Tech PBC	General Supplies	\$10,560.00
01/05/24	526154	Walton, Morris	Game Officials	\$180.00
01/05/24	9000007253	ESC Region 20	Miscellaneous Contracted Svs	\$1,250.00
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$39.03
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$86.87
01/05/24	9000007237	Amazon.com Services, Inc.	General Supplies	\$133.41
01/05/24	526114	Autistic Treatment Center	Professional Services	\$5,409.40
01/05/24	526114	Autistic Treatment Center	Professional Services	\$11,784.35
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74

January 2024 Expenditures

01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.61
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.61
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.61
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.61
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.61
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.61
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
01/05/24	9000007238	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
01/05/24	526118	Bio-Rad Laboratories, Inc.	General Supplies	\$432.60
01/05/24	526124	Clever Prototypes, LLC	General Supplies	\$113.88
01/05/24	9000007260	Lakeshore Learning Materials	General Supplies	\$1,899.05
01/08/24	8000000645	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
01/08/24	8000000645	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$3.00
01/08/24	8000000645	Teacher Retirement System	Teacher Retirement System	\$3.45
01/08/24	8000000645	Teacher Retirement System	Teacher Retirement System	\$5.45
01/08/24	8000000645	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$5.98
01/08/24	8000000645	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$9.09
01/08/24	8000000645	Teacher Retirement System	Teacher Retirement System	\$14.57
01/08/24	8000000645	Teacher Retirement System	Teacher Retirement System	\$15.76
01/08/24	8000000645	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
01/08/24	8000000645	Teacher Retirement System	Teacher Retirement System	\$21.20
01/08/24	8000000645	Teacher Retirement System	Teacher Retirement System	\$22.14
01/08/24	8000000645	Teacher Retirement System	Teacher Retirement System	\$38.81
01/08/24	8000000645	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$39.48
01/08/24	8000000645	Teacher Retirement System	Teacher Retirement System	\$50.32

January 2024 Expenditures

01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$76.49
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$96.15
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$117.46
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$146.86
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$147.92
01/08/24	800000645	Teacher Retirement System	288 L 00 2155 04 000 0 00 000	\$184.19
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$338.38
01/08/24	800000645	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$442.74
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$479.99
01/08/24	800000645	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$480.14
01/08/24	800000645	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$571.91
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$623.57
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$1,141.58
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$1,278.90
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$1,380.98
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$1,480.64
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$1,516.47
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$1,638.37
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$1,946.61
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$2,292.26
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$2,784.81
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$3,167.99
01/08/24	800000645	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,169.01
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$3,869.41
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$4,151.36
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$7,416.93
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$9,755.11
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$12,091.18
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$38,806.08
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$44,776.36
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$70,753.54
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$71,307.30
01/08/24	800000645	Teacher Retirement System	Teacher Retirement System	\$492,533.40

January 2024 Expenditures

01/09/24	800000134	Pitney Bowes, Inc.	General Supplies	\$1,500.00
01/10/24	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$1,653.00)
01/10/24	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$522.00)
01/10/24	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$87.00)
01/10/24	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	\$27.00
01/10/24	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	\$162.00
01/10/24	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	\$513.00
01/12/24	9000007278	3Sixty Integrated	Contracted Maintenance	\$1,705.82
01/12/24	526155	ABDO Publishing Company	Library - Reading material	\$4,992.70
01/12/24	9000007279	Acme Safe & Lock Company	Supplies - Maintenance	\$105.75
01/12/24	9000007279	Acme Safe & Lock Company	Supplies - Maintenance	\$1,184.00
01/12/24	9000007280	ACTEnvio	Bio Hazard Waste	\$1,221.19
01/12/24	9000007281	Alamo Architects, Inc	Academy Expansion Soft Cost	\$9,876.49
01/12/24	9000007282	Alamo Iron Works	Welding - General Supplies	\$383.85
01/12/24	9000007282	Alamo Iron Works	General Supplies	\$511.80
01/12/24	9000007283	Albarracin, Daniel Alberto	Game Officials	\$275.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$115.50
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$117.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$165.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$498.00
01/12/24	9000007284	Allison Enterprises, Inc.	Contracted Maintenance	\$737.00
01/12/24	526156	Alvarez, Andrew	Game Officials	\$195.00
01/12/24	526156	Alvarez, Andrew	Game Officials	\$275.00
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - General Supplies	(\$108.93)
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	(\$108.09)
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - General Supplies	(\$74.97)
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	(\$41.05)
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	(\$31.82)

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$4.95
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$5.25
01/12/24	9000007285	Amazon.com Services, Inc.	Language Arts- General Supplies	\$5.33
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$5.49
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.89
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.99
01/12/24	9000007285	Amazon.com Services, Inc.	Language Arts- General Supplies	\$5.99
01/12/24	9000007285	Amazon.com Services, Inc.	Reading Material	\$5.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.40
01/12/24	9000007285	Amazon.com Services, Inc.	Reading Material	\$6.60
01/12/24	9000007285	Amazon.com Services, Inc.	Language Arts- General Supplies	\$6.65
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.85
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$6.90
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.48
01/12/24	9000007285	Amazon.com Services, Inc.	PTO - General Supplies	\$7.48
01/12/24	9000007285	Amazon.com Services, Inc.	Reading Material	\$7.83
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.86
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.86
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$7.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.09
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.46
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.89
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$8.94
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$8.94

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$8.98
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$8.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.39
01/12/24	9000007285	Amazon.com Services, Inc.	Reading Material	\$9.40
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.99
01/12/24	9000007285	Amazon.com Services, Inc.	Welding - General Supplies	\$9.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.49
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$10.58
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.61
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$10.83
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.86
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.90
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$10.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$11.10
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.20
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$11.22
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.22
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$11.39
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$11.65

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$11.77
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$11.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$11.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.16
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$12.18
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$12.23
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.31
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.69
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$12.79
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.92
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$12.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.19
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.40
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$13.49
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.49
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$13.59
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.76
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.78
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.95
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.00
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.00
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.37

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.44
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.44
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.44
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$14.57
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.70
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$14.83
01/12/24	9000007285	Amazon.com Services, Inc.	Language Arts- General Supplies	\$14.92
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$14.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.15
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.19
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.29
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.38
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.79
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.87
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.89
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.94
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$15.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.99
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$15.99

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.00
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.43
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$16.48
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.84
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$16.87
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.88
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$16.97
01/12/24	9000007285	Amazon.com Services, Inc.	Language Arts- General Supplies	\$16.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$17.19
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.49
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$17.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$17.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$18.10
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.39
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.51
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.55
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$18.68
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.68
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.71

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.79
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.89
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$18.93
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$18.96
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$19.37
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$19.49
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.50
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$19.75
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$19.83
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.90
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.95
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.95
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$19.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$19.99
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$19.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$20.00
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.25

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.49
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.77
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$20.80
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$20.90
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$21.51
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.59
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.75
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$21.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$21.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.38
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$22.48
01/12/24	9000007285	Amazon.com Services, Inc.	Language Arts- General Supplies	\$22.49
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.49
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - Social Studies	\$22.84
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$22.95
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$23.84
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$23.96
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$23.98
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$23.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$24.49
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.54
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.95
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.95
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$24.96
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$24.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$24.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.31
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.31
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.31
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.31
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.31
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.31
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.31
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.56
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.58
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.45
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.91
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.95
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$26.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.50
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$27.61
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.90
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$27.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$27.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$28.26
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$28.42
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$28.79
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$28.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$28.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$28.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$28.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$29.64

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.72
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - General Supplies	\$29.78
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$29.84
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$29.84
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$29.88
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.89
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$29.94
01/12/24	9000007285	Amazon.com Services, Inc.	Parts	\$29.97
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.60
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$30.78
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$30.90
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$30.93
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$31.82
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$31.96
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$32.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.13
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$33.67

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$33.75
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$33.78
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$34.47
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.78
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.85
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.00
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$35.24
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.88
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.89
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.90
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$35.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$36.50
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$37.26
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$37.36
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$37.88
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$39.28
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.62
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.80
01/12/24	9000007285	Amazon.com Services, Inc.	Library - General Supplies	\$39.90
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.95
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$39.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.98
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$39.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$40.00
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$40.24
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$40.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.05
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.21
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$41.92
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.95
01/12/24	9000007285	Amazon.com Services, Inc.	Misc. Operating Expenses	\$41.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$41.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$41.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$41.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$41.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$41.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$41.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$41.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$43.71
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$43.98
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$43.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$43.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$43.99
01/12/24	9000007285	Amazon.com Services, Inc.	Social Studies-	\$44.79
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$44.90
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$45.79
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$45.79
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$45.99

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$45.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$46.05
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$47.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$47.97
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$47.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$48.62
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$49.95
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.97
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$52.77
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$53.07
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$53.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$54.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$54.88
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$54.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$54.99
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$55.00
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$55.60
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$55.96
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$55.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$55.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$56.04
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$56.36

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$56.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$57.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.99
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$60.60
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$60.67
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$61.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$62.32
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$62.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$66.60
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$66.84
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$68.90
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$68.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$68.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$69.28
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$69.95
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$69.96
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$69.99
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$69.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$71.52
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$72.29
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$73.05
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$73.48
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$74.45
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$74.93
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$75.76
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$77.22
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$79.96
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$83.90
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.54

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$87.86
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$87.90
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$91.58
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$91.58
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$94.41
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$95.97
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$95.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$97.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$97.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$97.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$97.98
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$97.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$98.37
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$99.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$101.24
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$108.09
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$109.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$109.28
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$109.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$109.99
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$112.72
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$116.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - Technology	\$121.38
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$124.59
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$131.18
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$134.51
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$134.97
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$139.30
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$139.96
01/12/24	9000007285	Amazon.com Services, Inc.	Athletics - General Supplies	\$143.84

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$153.52
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$158.94
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$159.20
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$159.96
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$160.86
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$160.86
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$163.09
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$164.99
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$166.29
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$169.99
01/12/24	9000007285	Amazon.com Services, Inc.	Principal - Student General Supplies	\$179.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$189.95
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$191.06
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$191.06
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$209.75
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$219.78
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$220.29
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$228.95
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$246.24
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$274.74
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$279.72
01/12/24	9000007285	Amazon.com Services, Inc.	Theatre - General Supplies	\$293.98
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$313.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$339.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$339.99
01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$355.28
01/12/24	9000007285	Amazon.com Services, Inc.	BEF - General Supplies	\$399.82
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$409.97
01/12/24	9000007285	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$676.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies - Technology	\$867.56

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	Supplies - Maintenance	\$1,243.52
01/12/24	9000007285	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$3,499.00
01/12/24	526158	Anderson, Jason	Game Officials	\$135.00
01/12/24	9000007286	Apple Computer, Inc	General Supplies	\$0.63
01/12/24	9000007286	Apple Computer, Inc	General Supplies	\$12.47
01/12/24	9000007286	Apple Computer, Inc	General Supplies	\$115.18
01/12/24	526159	AT&T	Telephone Cell Phone	\$170.70
01/12/24	526160	AT&T Long Distance	Telephone Cell Phone	\$93.40
01/12/24	526161	AT&T Mobility	Telephone Cell Phone	\$861.99
01/12/24	9000007288	Aviles, Israel E	Miscellaneous Contracted Svs	\$400.00
01/12/24	9000007289	Aviles, Jennifer R	Miscellaneous Contracted Svs	\$250.00
01/12/24	9000007290	Balli, Jason	Game Officials	\$180.00
01/12/24	9000007290	Balli, Jason	Game Officials	\$195.00
01/12/24	9000007290	Balli, Jason	Game Officials	\$195.00
01/12/24	9000007290	Balli, Jason	Game Officials	\$275.00
01/12/24	526163	Bandera Electric Cooperative	Electricity	\$13,947.43
01/12/24	526164	Bauer, Darren	Game Officials	\$185.00
01/12/24	526164	Bauer, Darren	Game Officials	\$185.00
01/12/24	9000007291	Beasley Tire Service - Houston	Tires	\$1,070.35
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$31.68
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$34.56
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.00
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.64
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.16
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.68
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.12
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.54
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.54
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.46
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.46

January 2024 Expenditures

01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.92
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.32
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.30
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.30
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.08
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.68
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.44
01/12/24	526165	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.36
01/12/24	9000007292	Bell, Willie	Game Officials	\$180.00
01/12/24	9000007292	Bell, Willie	Game Officials	\$180.00
01/12/24	9000007292	Bell, Willie	Game Officials	\$275.00
01/12/24	9000007292	Bell, Willie	Game Officials	\$275.00
01/12/24	9000007293	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$1,592.31
01/12/24	9000007293	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$1,592.32
01/12/24	9000007294	Brantley, Brian	Supplies - Maintenance	\$4,800.00
01/12/24	526166	Bruner, Thomas	Game Officials	\$275.00
01/12/24	9000007295	Buckeye Cleaning Center	CHS Supplies - Custodial	\$612.72
01/12/24	9000007296	Carter, Don L	Game Officials	\$195.00
01/12/24	9000007296	Carter, Don L	Game Officials	\$275.00
01/12/24	526167	CDW Government	General Supplies	\$33.79
01/12/24	526167	CDW Government	General Supplies	\$245.73
01/12/24	526167	CDW Government	General Supplies	\$1,500.00
01/12/24	526168	Central Texas Food Bank, Inc.	Miscellaneous	\$1,124.42
01/12/24	9000007297	Chase, Thaddeus	Game Officials	\$275.00
01/12/24	9000007298	Chavez, David Oscar, Jr	Security Contacted Services	\$165.00
01/12/24	9000007299	Cintas Corporation	Uniform Service	\$104.50
01/12/24	9000007299	Cintas Corporation	Uniform Service	\$104.50
01/12/24	9000007299	Cintas Corporation	Uniform Service	\$113.46
01/12/24	9000007299	Cintas Corporation	Uniform Service	\$113.46
01/12/24	9000007299	Cintas Corporation	Miscellaneous Contracted Svs	\$240.42
01/12/24	9000007300	City Of Boerne Utilities	Classroom Additions Soft Cost	\$9,249.15
01/12/24	526169	Clampitt Paper Company of San Antonio	General Supplies	\$50.00

January 2024 Expenditures

01/12/24	526169	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
01/12/24	9000007301	Climatec LLC	Contracted Maintenance	\$930.00
01/12/24	526170	College Board	Testing Materials	\$15,038.26
01/12/24	9000007302	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$5,625.00
01/12/24	9000007303	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$18.00
01/12/24	9000007303	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$219.00
01/12/24	9000007303	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$225.00
01/12/24	9000007303	Commercial Kitchen Parts and Service	Contracted Maintenance	\$1,214.14
01/12/24	526171	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
01/12/24	526172	CTWP	COPIER LEASE	\$86.52
01/12/24	526172	CTWP	COPIER LEASE	\$86.52
01/12/24	526172	CTWP	COPIER LEASE	\$105.79
01/12/24	526172	CTWP	COPIER LEASE	\$173.04
01/12/24	526172	CTWP	COPIER LEASE	\$173.04
01/12/24	526172	CTWP	COPIER LEASE	\$209.96
01/12/24	526172	CTWP	COPIER LEASE	\$259.56
01/12/24	526172	CTWP	COPIER LEASE	\$278.83
01/12/24	526172	CTWP	COPIER LEASE	\$315.75
01/12/24	526172	CTWP	COPIER LEASE	\$421.53
01/12/24	526172	CTWP	COPIER LEASE	\$773.51
01/12/24	526172	CTWP	COPIER LEASE	\$1,499.43
01/12/24	526172	CTWP	General Supplies	\$4,839.67
01/12/24	526172	CTWP	COPIER LEASE	\$5,737.19
01/12/24	9000007304	Cubie.Co	General Supplies	\$41.95
01/12/24	9000007304	Cubie.Co	Miscellaneous Operating Costs	\$889.00
01/12/24	526173	Custom Ink	Environmental Club - General Supplies	\$34.84

January 2024 Expenditures

01/12/24	526173	Custom Ink	Environmental Club - General Supplies	\$52.26
01/12/24	526173	Custom Ink	Environmental Club - General Supplies	\$52.26
01/12/24	526173	Custom Ink	Environmental Club - General Supplies	\$139.36
01/12/24	526173	Custom Ink	Environmental Club - General Supplies	\$139.36
01/12/24	9000007305	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$231.00
01/12/24	526174	Cut Time	Travel & Subsistence-Students	\$70.00
01/12/24	9000007306	DBR Engineering Consultants, Inc.	ES 08 Soft Cost	\$3,150.00
01/12/24	9000007307	De La Garza Fence & Supply Co.	Supplies - Maintenance	\$38.06
01/12/24	526175	DeWINNE Equipment Co.	Contracted Maintenance	\$927.02
01/12/24	526176	Dominion Country Club	Travel & Subsistence-Student	\$500.00
01/12/24	9000007308	Dutton, Kiefer	Game Officials	\$180.00
01/12/24	526177	Eckert, Daniel	Game Officials	\$185.00
01/12/24	9000007309	Education Academy Inc.	Academic UIL - Ex. Curr General Supplies	\$200.00
01/12/24	9000007310	Elite Learning Solutions LLC	Professional Services	\$1,381.00
01/12/24	9000007310	Elite Learning Solutions LLC	Professional Services	\$2,935.00
01/12/24	9000007311	Encore Industrial Products, LLC	Supplies - Custodial	\$575.00
01/12/24	9000007312	ESC Region 20	Region 20 Services	\$60.00
01/12/24	9000007312	ESC Region 20	Education Service Center Svs	\$660.00
01/12/24	9000007312	ESC Region 20	Education Service Center Svs	\$825.00
01/12/24	9000007312	ESC Region 20	Education Service Center Svs	\$1,485.00
01/12/24	9000007312	ESC Region 20	Education Service Center Svs	\$1,870.00
01/12/24	9000007312	ESC Region 20	Education Service Center Svs	\$1,980.00
01/12/24	9000007312	ESC Region 20	Education Service Center Svs	\$4,070.00
01/12/24	9000007313	ESC Region 4	Travel & Subsistence-Employees	\$70.00
01/12/24	9000007313	ESC Region 4	Travel & Subsistence-Employees	\$70.00
01/12/24	526178	Esparza, Porfirio	Game Officials	\$100.00
01/12/24	526179	Evans, Robert Ryan	Game Officials	\$180.00

January 2024 Expenditures

01/12/24	526179	Evans, Robert Ryan	Game Officials	\$195.00
01/12/24	526180	Fair Oaks Ranch Utilities	Sewer	\$71.76
01/12/24	526180	Fair Oaks Ranch Utilities	Water	\$195.10
01/12/24	9000007314	Firefly Professional Service Providers LLC	Professional Services	\$3,840.00
01/12/24	526181	Fisher, Anthony	Game Officials	\$180.00
01/12/24	526181	Fisher, Anthony	Game Officials	\$195.00
01/12/24	526182	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$189.81
01/12/24	526182	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$777.77
01/12/24	526182	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,131.75
01/12/24	526182	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,832.24
01/12/24	9000007315	Flinn Scientific Inc.	General Supplies	\$11.95
01/12/24	9000007315	Flinn Scientific Inc.	General Supplies	\$32.00
01/12/24	9000007315	Flinn Scientific Inc.	General Supplies	\$162.68
01/12/24	526183	Flores, Daniel P	Game Officials	\$115.00
01/12/24	526183	Flores, Daniel P	Game Officials	\$180.00
01/12/24	526183	Flores, Daniel P	Game Officials	\$275.00
01/12/24	526184	Flores, Rolando	Game Officials	\$180.00
01/12/24	9000007316	Follett Content Solutions Inc.	Library Reading Materials	\$1,802.90
01/12/24	526185	Frost Bank	Miscellaneous	\$16.60
01/12/24	526186	Fuery, Sharon G	Miscellaneous Contracted Svs	\$1,625.00
01/12/24	526187	Gardner, Anthony	Game Officials	\$180.00
01/12/24	526187	Gardner, Anthony	Game Officials	\$195.00
01/12/24	526187	Gardner, Anthony	Game Officials	\$195.00
01/12/24	9000007317	Garrett, Hunter	Orchestra - Miscellaneous Contracted Svs	\$200.00
01/12/24	9000007318	Gisler, LeAnne	Travel & Subsistence-Employ	\$30.00
01/12/24	9000007318	Gisler, LeAnne	Travel & Subsistence-Employ	\$150.38
01/12/24	526188	Glover, Craig	Game Officials	\$135.00
01/12/24	526189	Grey Forest Utilities	Natural Gas	\$836.25
01/12/24	9000007319	Guadalupe-Blanco River Authority	Water	\$7,975.68
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$15.85

January 2024 Expenditures

01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$15.85
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$18.36
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$49.87
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$50.65
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$53.10
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$118.55
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$241.76
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$247.31
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$249.89
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$257.55
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$277.75
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$279.00
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$295.65
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$316.10
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$318.75
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$322.80
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$331.75
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$379.23
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$398.10
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$398.14
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$442.09
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$482.10
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$485.75
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$513.04
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$574.40
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$574.69
01/12/24	9000007320	Gulf Coast Paper Co.	Non-Food Cost	\$896.99
01/12/24	9000007321	GVTC	GVTC INTERNET SERVICES	\$135.45
01/12/24	9000007321	GVTC	GVTC INTERNET SERVICES	\$254.01
01/12/24	9000007321	GVTC	GVTC INTERNET SERVICES	\$288.40
01/12/24	9000007321	GVTC	GVTC INTERNET SERVICES	\$288.40
01/12/24	9000007321	GVTC	GVTC INTERNET SERVICES	\$309.25
01/12/24	9000007321	GVTC	GVTC INTERNET SERVICES	\$368.48

January 2024 Expenditures

01/12/24	9000007321	GVTC	GVTC INTERNET SERVICES	\$2,272.29
01/12/24	9000007321	GVTC	GVTC INTERNET SERVICES	\$15,487.00
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$55.85
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$114.00
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$175.00
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$204.00
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$422.89
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,547.00
01/12/24	9000007322	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,662.53
01/12/24	9000007323	Henry Acosta Construction Management Service LLC	Miscellaneous Contracted Svs	\$8,000.00
01/12/24	9000007324	Hi-Line Inc.	Parts	\$398.55
01/12/24	9000007324	Hi-Line Inc.	Parts	\$563.40
01/12/24	9000007325	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$175.00
01/12/24	9000007325	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$185.00
01/12/24	9000007325	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$185.00
01/12/24	9000007325	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$275.00

January 2024 Expenditures

01/12/24	9000007325	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$275.00
01/12/24	9000007325	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$275.00
01/12/24	9000007325	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$275.00
01/12/24	9000007325	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$285.00
01/12/24	9000007326	Hillyard, Inc.	VRES Supplies - Custodial	\$9.13
01/12/24	9000007326	Hillyard, Inc.	CES Supplies - Custodial	\$14.80
01/12/24	9000007326	Hillyard, Inc.	KES Supplies - Custodial	\$48.20
01/12/24	9000007326	Hillyard, Inc.	FES Supplies - Custodial	\$49.57
01/12/24	9000007326	Hillyard, Inc.	VRES Supplies - Custodial	\$91.21
01/12/24	9000007326	Hillyard, Inc.	Non-Food Cost	\$107.68
01/12/24	9000007326	Hillyard, Inc.	KES Supplies - Custodial	\$118.82
01/12/24	9000007326	Hillyard, Inc.	Non-Food Cost	\$209.32
01/12/24	9000007326	Hillyard, Inc.	Non-Food Cost	\$212.34
01/12/24	9000007326	Hillyard, Inc.	Non-Food Cost	\$220.28
01/12/24	9000007326	Hillyard, Inc.	VRES Supplies - Custodial	\$258.64
01/12/24	9000007326	Hillyard, Inc.	BHS Supplies - Custodial	\$258.94
01/12/24	9000007326	Hillyard, Inc.	CCES Supplies - Custodial	\$265.86
01/12/24	9000007326	Hillyard, Inc.	Non-Food Cost	\$314.64
01/12/24	9000007326	Hillyard, Inc.	VMS Supplies - Custodial	\$354.48
01/12/24	9000007326	Hillyard, Inc.	CHS Supplies - Custodial	\$388.41
01/12/24	9000007326	Hillyard, Inc.	BHS Supplies - Custodial	\$435.48
01/12/24	9000007326	Hillyard, Inc.	BMSN Supplies - Custodial	\$443.10
01/12/24	9000007326	Hillyard, Inc.	BMSS Supplies - Custodial	\$443.10
01/12/24	9000007326	Hillyard, Inc.	CES Supplies - Custodial	\$531.72
01/12/24	9000007326	Hillyard, Inc.	CCES Supplies - Custodial	\$589.92
01/12/24	9000007326	Hillyard, Inc.	VMS Supplies - Custodial	\$647.35
01/12/24	9000007326	Hillyard, Inc.	HES Supplies - Custodial	\$721.08
01/12/24	9000007326	Hillyard, Inc.	BMSN Supplies - Custodial	\$747.22
01/12/24	9000007326	Hillyard, Inc.	VRES Supplies - Custodial	\$830.54

January 2024 Expenditures

01/12/24	9000007326	Hillyard, Inc.	BHS Supplies - Custodial	\$886.20
01/12/24	9000007326	Hillyard, Inc.	CES Supplies - Custodial	\$965.80
01/12/24	9000007326	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,052.91
01/12/24	9000007326	Hillyard, Inc.	FORE Supplies - Custodial	\$1,140.93
01/12/24	9000007326	Hillyard, Inc.	CO Supplies - Custodial	\$1,206.03
01/12/24	9000007326	Hillyard, Inc.	Non-Food Cost	\$1,247.04
01/12/24	9000007326	Hillyard, Inc.	CHS Supplies - Custodial	\$1,814.93
01/12/24	9000007326	Hillyard, Inc.	BHS Supplies - Custodial	\$2,453.76
01/12/24	9000007326	Hillyard, Inc.	FES Supplies - Custodial	\$3,303.91
01/12/24	9000007327	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$1,247.51
01/12/24	9000007328	Hogan, Amy Caroline	Travel & Subsistence-Employees	\$47.22
01/12/24	9000007329	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$90.52
01/12/24	9000007330	Hold, Isabel Jardon	Travel & Subsistence-Employ	\$28.00
01/12/24	9000007330	Hold, Isabel Jardon	Travel & Subsistence-Employ	\$301.30
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$6.57
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$8.25
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$16.95
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$32.29
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$36.94
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$40.95
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$44.07
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$50.40
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$50.47
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$63.02
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$67.35
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$67.75
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$70.77
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$76.06
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$77.50
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$79.58
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$90.68
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$94.19
01/12/24	9000007331	Home Depot Credit Services	Supplies - Maintenance	\$114.91

January 2024 Expenditures

01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$117.68
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$142.24
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$167.45
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$227.39
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$285.00
01/12/24	900007331	Home Depot Credit Services	Supplies - Custodial	\$305.29
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$326.87
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$418.32
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$451.22
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$499.00
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$704.19
01/12/24	900007331	Home Depot Credit Services	Supplies - Maintenance	\$958.34
01/12/24	526190	Home Depot Pro	General Supplies	\$99.80
01/12/24	526190	Home Depot Pro	General Supplies	\$263.52
01/12/24	900007332	Howard, Elaine Renea	General Supplies	\$47.12
01/12/24	526191	IDVille Inc	General Supplies	\$1,014.81
01/12/24	526192	J and P Management, LLC	DOT Physicals and Drug Testing	\$600.00
01/12/24	526192	J and P Management, LLC	DOT Physicals and Drug Testing	\$984.00
01/12/24	526192	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,020.00
01/12/24	900007333	J.W. Pepper & Sons, Inc	General Supplies	\$60.19
01/12/24	526193	Johnson, Curtis A	Game Officials	\$180.00
01/12/24	526194	Johnson, Lewis L	Game Officials	\$180.00
01/12/24	900007334	Kerrville Bus Company/Coach USA	Travel & Subsistence-Student	\$4,290.00
01/12/24	526195	Koerperich, Clint Joseph	Parts	\$31.15
01/12/24	900007335	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$52.99
01/12/24	900007335	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$60.26
01/12/24	526196	lead4ward, LLC	General Supplies	\$20.00
01/12/24	526196	lead4ward, LLC	General Supplies	\$175.00
01/12/24	526196	lead4ward, LLC	Miscellaneous Contracted Svs	\$5,500.00
01/12/24	900007336	Lee, Kathy C	Principal-Employee Staff travel	\$11.20
01/12/24	900007336	Lee, Kathy C	Principal-Employee Staff travel	\$46.24
01/12/24	900007336	Lee, Kathy C	Principal-Employee Staff travel	\$51.35

January 2024 Expenditures

01/12/24	9000007336	Lee, Kathy C	Travel & Subsistence - Gen Ed Employees	\$128.25
01/12/24	526197	Lewis, Ted	Game Officials	\$100.00
01/12/24	526198	Liquid Environmental Solutions	Contracted Maintenance	\$950.00
01/12/24	9000007337	Longbottom Coffee & Tea Inc	Orchestra -Ex.Curr. General Supplies	\$43.90
01/12/24	9000007337	Longbottom Coffee & Tea Inc	Orchestra -Ex.Curr. General Supplies	\$200.00
01/12/24	9000007338	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$17.10
01/12/24	9000007338	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$23.19
01/12/24	9000007338	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$26.40
01/12/24	9000007338	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$28.10
01/12/24	9000007338	Madison, Ashlee Johanna	Travel & Subsistence-Employees	\$32.55
01/12/24	9000007339	Martinez, Michael	Game Officials	\$135.00
01/12/24	526199	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$513.00)
01/12/24	526199	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$162.00)
01/12/24	526199	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$27.00)
01/12/24	526199	Matheson Tri-Gas, Inc.	General Supplies	\$64.75
01/12/24	526199	Matheson Tri-Gas, Inc.	Rentals - Opera	\$87.00
01/12/24	526199	Matheson Tri-Gas, Inc.	General Supplies	\$477.63
01/12/24	526199	Matheson Tri-Gas, Inc.	Rentals - Opera	\$522.00
01/12/24	526199	Matheson Tri-Gas, Inc.	Rentals - Opera	\$1,653.00
01/12/24	526200	Mejia, Rolando	Game Officials	\$110.00
01/12/24	9000007340	miniPCR	Science- General Supplies	\$14.00
01/12/24	9000007340	miniPCR	Science- General Supplies	\$70.00
01/12/24	9000007341	Monarch Trophy Studio	General Supplies	\$12.00
01/12/24	9000007341	Monarch Trophy Studio	General Supplies	\$12.50
01/12/24	9000007341	Monarch Trophy Studio	General Supplies	\$13.00
01/12/24	9000007341	Monarch Trophy Studio	General Supplies	\$43.00
01/12/24	9000007341	Monarch Trophy Studio	General Supplies	\$474.00
01/12/24	526201	Morales, Gabriel	Game Officials	\$135.00
01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$50.00
01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$75.93

January 2024 Expenditures

01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$227.46
01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$251.94
01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$587.11
01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$1,026.75
01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$1,291.94
01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$1,385.73
01/12/24	526202	Morrison Supply Company	Supplies - Maintenance	\$1,465.57
01/12/24	9000007342	Morton, Tarik	Game Officials	\$195.00
01/12/24	9000007342	Morton, Tarik	Game Officials	\$195.00
01/12/24	9000007342	Morton, Tarik	Game Officials	\$275.00
01/12/24	9000007343	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,200.00
01/12/24	9000007343	Moy Tarin Ramirez Engineers	CHS Tennis Court French Drain	\$3,655.00
01/12/24	9000007343	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$4,375.00
01/12/24	9000007343	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$4,375.00
01/12/24	9000007343	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$8,750.00
01/12/24	9000007343	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces Soft Cost	\$10,500.00
01/12/24	9000007343	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$10,750.00
01/12/24	9000007343	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$10,750.00
01/12/24	526203	Murphy, James	Game Officials	\$135.00
01/12/24	526204	Nestle Waters North America	General Supplies	\$41.66
01/12/24	526205	News 2 You	General Supplies	\$213.11
01/12/24	526206	Northside ISD Athletic Department	Travel & Subsistence-Student	\$260.00
01/12/24	526206	Northside ISD Athletic Department	Travel & Subsistence-Student	\$400.00
01/12/24	526207	Omni Golf Carts	Parking & Security - General Supplies	\$120.00

January 2024 Expenditures

01/12/24	526207	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$270.00
01/12/24	526207	Omni Golf Carts	Parking & Security - General Supplies	\$375.00
01/12/24	526207	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$2,040.00
01/12/24	526207	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$2,407.00
01/12/24	526208	Pantoja, Daniel	Game Officials	\$180.00
01/12/24	526208	Pantoja, Daniel	Game Officials	\$195.00
01/12/24	9000007346	Pfluger Associated, L.P.	ES 08 Soft Cost	\$3,983.99
01/12/24	9000007346	Pfluger Associated, L.P.	HS 03 Design Soft Cost	\$12,500.00
01/12/24	9000007346	Pfluger Associated, L.P.	ES 08 Soft Cost	\$21,129.99
01/12/24	9000007346	Pfluger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$24,875.00
01/12/24	526209	Phillips, Maximilian	Game Officials	\$100.00
01/12/24	526209	Phillips, Maximilian	Game Officials	\$135.00
01/12/24	526211	Pocket Nurse Enterprises, Inc.	General Supplies	\$52.10
01/12/24	526211	Pocket Nurse Enterprises, Inc.	General Supplies	\$64.40
01/12/24	526211	Pocket Nurse Enterprises, Inc.	General Supplies	\$129.21
01/12/24	526211	Pocket Nurse Enterprises, Inc.	General Supplies	\$168.29
01/12/24	526211	Pocket Nurse Enterprises, Inc.	General Supplies	\$170.95
01/12/24	526211	Pocket Nurse Enterprises, Inc.	General Supplies	\$225.00
01/12/24	526211	Pocket Nurse Enterprises, Inc.	General Supplies	\$396.00
01/12/24	526212	Powers, Kelsey	Game Officials	\$275.00
01/12/24	9000007347	Precision Business Machines Inc	Contracted Maintenance	\$100.00
01/12/24	9000007347	Precision Business Machines Inc	Contracted Maintenance	\$100.00
01/12/24	9000007347	Precision Business Machines Inc	Contracted Maintenance	\$350.00
01/12/24	9000007347	Precision Business Machines Inc	Contracted Maintenance	\$600.00
01/12/24	9000007348	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$83.19
01/12/24	526213	Raptor Technologies LLC	General Supplies	\$3,600.00
01/12/24	9000007349	Rexel USA Inc	Supplies - Maintenance	\$2,690.89
01/12/24	526214	Reyna, Rocky	Game Officials	\$275.00

January 2024 Expenditures

01/12/24	526214	Reyna, Rocky	Game Officials	\$275.00
01/12/24	9000007350	Riddell All American	Athletics - General Supplies	\$29.00
01/12/24	9000007350	Riddell All American	Athletics - General Supplies	\$93.00
01/12/24	9000007350	Riddell All American	Athletics - General Supplies	\$166.25
01/12/24	9000007350	Riddell All American	Athletics - General Supplies	\$185.08
01/12/24	9000007350	Riddell All American	Athletics - General Supplies	\$592.80
01/12/24	9000007350	Riddell All American	Athletics - General Supplies	\$875.70
01/12/24	9000007350	Riddell All American	Athletics - General Supplies	\$1,959.90
01/12/24	9000007351	Robinson, Camille Renee	Travel & Subsistence-Employ	\$136.04
01/12/24	526215	Robinson, Matthew D	Game Officials	\$275.00
01/12/24	526215	Robinson, Matthew D	Game Officials	\$275.00
01/12/24	526216	Rodriguez, Benjamin	Game Officials	\$135.00
01/12/24	9000007352	Rodriguez, Emily Nicole	Misc. Oper - Bilingual	\$196.87
01/12/24	9000007353	Rohde, Bridgette N	Travel & Subsistence-Employ	\$83.38
01/12/24	9000007354	Rubia, Charles	Game Officials	\$275.00
01/12/24	526217	Schilling, Duane	Game Officials	\$115.00
01/12/24	9000007355	School Specialty Inc.	General Supplies	\$43.40
01/12/24	9000007355	School Specialty Inc.	General Supplies	\$49.78
01/12/24	9000007355	School Specialty Inc.	General Supplies	\$56.35
01/12/24	9000007355	School Specialty Inc.	General Supplies	\$68.37
01/12/24	526218	Seguin ISD	Travel & Subsistence-Students	\$375.00
01/12/24	9000007356	Sherwin Williams	Supplies - Maintenance	\$22.18
01/12/24	9000007356	Sherwin Williams	Supplies - Maintenance	\$36.69
01/12/24	9000007356	Sherwin Williams	Supplies - Maintenance	\$85.75
01/12/24	526219	Smith, Ashley	Game Officials	\$180.00
01/12/24	526220	Snyder, Larson	Game Officials	\$180.00
01/12/24	526221	Southwest Wheel	Welding - General Supplies	\$445.35
01/12/24	526221	Southwest Wheel	Welding - General Supplies	\$816.86
01/12/24	9000007357	Staples Contract & Commercial	General Supplies	\$69.88
01/12/24	9000007357	Staples Contract & Commercial	General Supplies	\$1,715.22
01/12/24	526222	Stroud, Lewis	Game Officials	\$195.00
01/12/24	526223	Systems Design	Miscellaneous	\$180.00
01/12/24	526223	Systems Design	Miscellaneous	\$180.00

January 2024 Expenditures

01/12/24	9000007358	Tapia, Peter	Game Officials	\$195.00
01/12/24	9000007358	Tapia, Peter	Game Officials	\$275.00
01/12/24	526224	TASB, Inc.	Travel & Subsistence-Employees	\$485.00
01/12/24	526224	TASB, Inc.	Travel & Subsistence-Employees	\$485.00
01/12/24	526224	TASB, Inc.	Travel & Subsistence-Employ	\$485.00
01/12/24	9000007359	Tatsch, Ron	Game Officials	\$195.00
01/12/24	9000007360	Tegrity Contractors	Parking Expansion Hard Cost	\$123,471.03
01/12/24	526225	Test, Bradley	Game Officials	\$275.00
01/12/24	526226	Texas Energy Managers Association	Dues Only	\$450.00
01/12/24	526227	The University of Texas at San Antonio	Cheerleaders- Ex. Curr. Student Travel	\$550.00
01/12/24	526228	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Student	\$90.00
01/12/24	526229	Tractor Supply Company	Supplies - Ground	\$34.99
01/12/24	526229	Tractor Supply Company	Supplies - Ground	\$159.99
01/12/24	526229	Tractor Supply Company	Supplies - Ground	\$229.88
01/12/24	9000007361	Turner, Ralph	Game Officials	\$180.00
01/12/24	9000007361	Turner, Ralph	Game Officials	\$195.00
01/12/24	9000007362	Twig Book Shop	Library - Reading material	\$14.39
01/12/24	9000007362	Twig Book Shop	Library - Reading material	\$15.19
01/12/24	9000007362	Twig Book Shop	Library - Reading material	\$15.19
01/12/24	9000007362	Twig Book Shop	Library - Reading material	\$19.99
01/12/24	526230	TXTAG	Fees Only	\$4.24
01/12/24	9000007363	Urdiales, Michael	Game Officials	\$180.00
01/12/24	9000007363	Urdiales, Michael	Game Officials	\$275.00
01/12/24	9000007364	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$1,215.50
01/12/24	9000007364	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$2,130.70
01/12/24	9000007364	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$2,676.70
01/12/24	9000007364	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$2,988.70

January 2024 Expenditures

01/12/24	526231	Vazquez, Eduardo	Game Officials	\$185.00
01/12/24	9000007365	Vivacity Tech PBC	General Supplies	\$22.00
01/12/24	9000007365	Vivacity Tech PBC	Social Studies -General Supplies	\$84.04
01/12/24	9000007365	Vivacity Tech PBC	General Supplies	\$109.90
01/12/24	9000007365	Vivacity Tech PBC	General Supplies	\$115.96
01/12/24	9000007365	Vivacity Tech PBC	General Supplies	\$207.92
01/12/24	9000007365	Vivacity Tech PBC	General Supplies	\$284.85
01/12/24	9000007365	Vivacity Tech PBC	General Supplies	\$449.94
01/12/24	9000007365	Vivacity Tech PBC	General Supplies	\$600.00
01/12/24	9000007365	Vivacity Tech PBC	General Supplies Prop 2	\$600.00
01/12/24	9000007365	Vivacity Tech PBC	General Supplies	\$1,450.00
01/12/24	9000007365	Vivacity Tech PBC	General Supplies Prop 2	\$8,704.00
01/12/24	9000007365	Vivacity Tech PBC	General Supplies Prop 2	\$25,840.00
01/12/24	9000007365	Vivacity Tech PBC	General Supplies Prop 2	\$85,680.00
01/12/24	9000007366	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$15.00
01/12/24	9000007366	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$24.00
01/12/24	9000007366	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$64.00
01/12/24	9000007366	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$115.00
01/12/24	526232	W W Tire Co.	Tires	\$25.00
01/12/24	526232	W W Tire Co.	Tires	\$35.00
01/12/24	526232	W W Tire Co.	Tires	\$50.00
01/12/24	526232	W W Tire Co.	Tires	\$143.00
01/12/24	526232	W W Tire Co.	Tires	\$430.00
01/12/24	9000007367	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$31.50
01/12/24	9000007367	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,072.00
01/12/24	9000007367	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,102.50
01/12/24	9000007367	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,554.50
01/12/24	9000007367	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,583.25

January 2024 Expenditures

01/12/24	9000007367	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,636.50
01/12/24	9000007367	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,560.50
01/12/24	9000007367	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$3,501.50
01/12/24	9000007368	Waste Management Of Texas, Inc	Garbage	\$112.80
01/12/24	9000007368	Waste Management Of Texas, Inc	Garbage	\$233.19
01/12/24	9000007368	Waste Management Of Texas, Inc	Garbage	\$12,931.45
01/12/24	9000007369	Waterman Construction LLC	Principal Shade Structure - Bldg. Purch/Constr/Impr	\$8,254.15
01/12/24	526233	Wells, William Allan	Miscellaneous	\$3,250.00
01/12/24	9000007370	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$16.90
01/12/24	526236	Zaner-Bloser Inc	General Supplies	\$63.23
01/12/24	526236	Zaner-Bloser Inc	General Supplies	\$70.25
01/12/24	526236	Zaner-Bloser Inc	General Supplies	\$210.75
01/12/24	526236	Zaner-Bloser Inc	General Supplies	\$351.25
01/12/24	526162	A-Tex Restaurant Supply Inc	NSLP Equipment Assistance Grant -Furn & Equip>\$500	\$850.00
01/12/24	526162	A-Tex Restaurant Supply Inc	NSLP Equipment Assistance Grant -Furn & Equip>\$500	\$8,733.93
01/12/24	526162	A-Tex Restaurant Supply Inc	NSLP Equipment Assistance Grant -Furn & Equip>\$500	\$17,467.86
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	(\$160.00)
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	(\$160.00)
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	(\$8.56)
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$3.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$6.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$6.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.39

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.42
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.49
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.49
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.59
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.59
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.59
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.59
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.59
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.75
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.79
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.79
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$7.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$8.24
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$8.79
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$8.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.39
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.59
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.76
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.89
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$9.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$10.49
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$10.54

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$10.69
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$11.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$11.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$12.50
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$12.93
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$13.29
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$13.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$17.56
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$17.59
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$18.00
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$18.07
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$19.89
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$23.49
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$23.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$23.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$24.12
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$25.13
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$26.78
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$26.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$28.49
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$28.61
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$29.08
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$29.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$33.71
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$38.20
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$39.90
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$42.60
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$42.87
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$47.96
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$47.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$50.02
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$57.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$57.97

January 2024 Expenditures

01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$57.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$63.55
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$66.80
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$69.94
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$71.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$79.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$94.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$99.48
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$99.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$100.39
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$100.39
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$100.39
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$109.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$113.32
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$126.65
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$157.50
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$161.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$171.28
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$179.95
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$253.30
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$261.72
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$263.55
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$285.97
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$327.75
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$639.98
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$1,799.60
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$3,199.99
01/12/24	9000007285	Amazon.com Services, Inc.	General Supplies	\$3,199.99
01/12/24	526157	Amplify Education, Inc.	General Supplies	\$53.75
01/12/24	526157	Amplify Education, Inc.	General Supplies	\$1,075.00
01/12/24	9000007286	Apple Computer, Inc	General Supplies	\$23.37
01/12/24	9000007286	Apple Computer, Inc	General Supplies	\$463.53
01/12/24	9000007286	Apple Computer, Inc	General Supplies	\$4,280.82

January 2024 Expenditures

01/12/24	9000007287	Assessment Intervention Management	Miscellaneous Contracted Svs	\$4,338.75
01/12/24	9000007287	Assessment Intervention Management	Miscellaneous Contracted Svs	\$11,365.00
01/12/24	9000007315	Flinn Scientific Inc.	General Supplies	\$22.69
01/12/24	9000007315	Flinn Scientific Inc.	General Supplies	\$202.50
01/12/24	526199	Matheson Tri-Gas, Inc.	General Supplies	\$9,621.00
01/12/24	9000007344	Nasco	General Supplies	\$3.19
01/12/24	9000007344	Nasco	General Supplies	\$11.86
01/12/24	9000007344	Nasco	General Supplies	\$18.28
01/12/24	9000007344	Nasco	General Supplies	\$152.40
01/12/24	9000007344	Nasco	General Supplies	\$182.33
01/12/24	9000007345	NumWorks Inc	General Supplies	\$4,499.55
01/12/24	526210	Playaway Products LLC	General Supplies	\$2,487.66
01/12/24	526234	West Music Company, Inc	General Supplies	\$1,331.99
01/12/24	526235	World Book, Inc.	General Supplies	\$164.27
01/12/24	526235	World Book, Inc.	General Supplies	\$3,967.90
01/14/24	8000000133	ETC Lite, LLC	Miscellaneous	\$1,163.09
01/15/24	8000000650	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
01/15/24	8000000650	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$89,705.00
01/15/24	8000000650	Teacher Retirement System	Group Health-ActiveCare HD	\$157,272.00
01/15/24	8000000650	Teacher Retirement System	Group Health-ActiveCare Primary	\$257,467.00
01/19/24	526237	A&M Consolidated High School	Travel & Subsistence-Student	\$275.00
01/19/24	526238	Abecedarian ABC, LLC	General Supplies	\$31.50
01/19/24	526238	Abecedarian ABC, LLC	General Supplies	\$315.00
01/19/24	9000007371	Alamo Architects, Inc	Classroom Additions Soft Cost	\$154,000.00
01/19/24	9000007372	Albarracin, Daniel Alberto	Game Officials	\$180.00
01/19/24	526239	Alvarez, Andrew	Game Officials	\$115.00
01/19/24	9000007373	Amazon.com Services, Inc.	PTO - General Supplies	(\$258.29)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$54.90)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$45.90)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$21.98)

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$16.68)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$9.99)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$4.16)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$2.70)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$2.55)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	(\$2.50)
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$0.58
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$0.58
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$2.70
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$4.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$5.52
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$5.86
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$5.92
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$5.92
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$6.60
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$6.78
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$6.93
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$6.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$7.16
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$7.19
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$7.19
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Math	\$7.29

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$7.42
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$7.75
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$7.79
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$7.79
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$7.90
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$7.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$7.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$7.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$7.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$8.43
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$8.49
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$8.88
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$8.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$9.21
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$9.48
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$9.81
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$9.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$9.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$9.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$9.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$9.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$9.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.10
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$10.33

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$10.34
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$10.42
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$10.49
01/19/24	9000007373	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$10.61
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$10.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$10.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$10.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$11.44
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$11.45
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Math	\$11.45
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$11.66
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$11.72
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$11.87
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
01/19/24	9000007373	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$12.10
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$12.38
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$12.50
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Math	\$12.64
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$12.69
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$12.70
01/19/24	9000007373	Amazon.com Services, Inc.	Library- Ex. Curr. General Supplies	\$12.71
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$12.97
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Math	\$13.11
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$13.14
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$13.19
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$13.36

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$13.40
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$13.59
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$13.85
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$13.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$13.99
01/19/24	9000007373	Amazon.com Services, Inc.	Supplies - Maintenance	\$13.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.19
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.19
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$14.30
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.59
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$14.84
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$14.90
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$14.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$14.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$14.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$15.09
01/19/24	9000007373	Amazon.com Services, Inc.	Library- Ex. Curr. General Supplies	\$15.48
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$15.54
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$15.54
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Math	\$15.68
01/19/24	9000007373	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$15.68
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$15.69
01/19/24	9000007373	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$15.83
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$16.14
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$16.49
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$16.50

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$16.68
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Math	\$16.72
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$16.84
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$16.95
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$16.95
01/19/24	9000007373	Amazon.com Services, Inc.	Library- Ex. Curr. General Supplies	\$16.95
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.98
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$16.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$17.32
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$17.34
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$17.54
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$17.73
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$17.85
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$17.97
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$18.82
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$18.94
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$18.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$18.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$19.52
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$19.58
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$19.59
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$19.74
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$19.98

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$19.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$19.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$20.13
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$20.96
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$21.09
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$21.12
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$21.76
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$21.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$21.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$21.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$22.20
01/19/24	9000007373	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$22.36
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$22.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$23.49
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$23.96
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$23.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.54
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$24.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$24.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$25.74
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$25.99

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$25.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$25.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$25.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$25.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$26.04
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$26.09
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$26.95
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$26.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$27.19
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$28.64
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$29.60
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$29.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$30.43
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.46
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$30.66
01/19/24	9000007373	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$30.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.99
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$31.22
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$31.35
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$31.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$31.98
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$33.24
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$33.39
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$33.92
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$34.80
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$34.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$34.99

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$34.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$35.96
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$35.99
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$36.61
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$36.68
01/19/24	9000007373	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$36.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$37.58
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$37.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$38.16
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$38.49
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$38.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$39.90
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$39.90
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$39.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$39.99
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$39.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$40.49
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$40.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$40.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$42.00
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$42.95
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$43.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$44.00
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$44.60
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$44.97
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$45.58
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$45.90

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$46.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$46.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$47.20
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$47.77
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$47.77
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$47.90
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$47.97
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$48.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$49.56
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$49.90
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$49.99
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$49.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$51.49
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$51.96
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$51.96
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$51.96
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$52.99
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$53.40
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$53.74
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$54.90
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$54.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$55.43
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$56.29
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$56.85
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$56.88
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$56.88
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$56.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$57.50
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$58.25
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$59.19

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$59.84
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$59.90
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies - Science	\$59.94
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$59.96
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$59.98
01/19/24	9000007373	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$59.99
01/19/24	9000007373	Amazon.com Services, Inc.	Art - General Supplies	\$64.97
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$64.99
01/19/24	9000007373	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$67.49
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$67.90
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$68.40
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$69.98
01/19/24	9000007373	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$69.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$71.20
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$71.94
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$79.90
01/19/24	9000007373	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$79.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$82.00
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$82.99
01/19/24	9000007373	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$83.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$84.32
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$87.23
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$89.95
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - Student General Supplies	\$89.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$91.16
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$93.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$93.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$105.98
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$107.94

January 2024 Expenditures

01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$111.27
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$112.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$113.90
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$119.60
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$119.92
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$125.93
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$125.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$129.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$129.99
01/19/24	9000007373	Amazon.com Services, Inc.	Principal - General Supplies	\$133.56
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$136.04
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$140.87
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$154.00
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$155.88
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$163.56
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$199.98
01/19/24	9000007373	Amazon.com Services, Inc.	Supplies - Maintenance	\$219.88
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$229.49
01/19/24	9000007373	Amazon.com Services, Inc.	BEF - General Supplies	\$257.94
01/19/24	9000007373	Amazon.com Services, Inc.	Curriculum & Inst. Staff Dev.- General Supplies	\$384.00
01/19/24	9000007373	Amazon.com Services, Inc.	Welding - General Supplies	\$704.99
01/19/24	526240	An Empty Vase	General Supplies	\$110.00
01/19/24	526241	Association for Learning Environments	Dues Only	\$600.00
01/19/24	9000097064	Association of Texas Professional Educators	Atpe	\$4,498.97
01/19/24	526242	AT&T	Rentals - Operating	\$98.42
01/19/24	526242	AT&T	Rentals - Operating	\$98.43
01/19/24	526242	AT&T	Telephone Cell Phone	\$170.91
01/19/24	526243	AT&T Mobility	Telephone Cell Phone	\$118.11
01/19/24	526243	AT&T Mobility	Telephone Cell Phone	\$230.48

January 2024 Expenditures

01/19/24	526243	AT&T Mobility	Telephone Cell Phone	\$230.48
01/19/24	526245	Bauer, Darren	Game Officials	\$50.00
01/19/24	526246	Bell Hydrogas, Inc.	Natural Gas	\$3,960.00
01/19/24	9000007374	Bell, Willie	Game Officials	\$180.00
01/19/24	9000007375	Blick Art Materials	General Supplies	\$288.72
01/19/24	9000007375	Blick Art Materials	General Supplies	\$574.09
01/19/24	9000007376	Boerne Auto Truck Supply, Inc.	Parts	\$3.10
01/19/24	9000007376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$6.15
01/19/24	9000007376	Boerne Auto Truck Supply, Inc.	Parts	\$17.96
01/19/24	9000007376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$18.94
01/19/24	9000007376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$23.97
01/19/24	9000007376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$154.51
01/19/24	9000007376	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$364.49
01/19/24	9000097065	Boerne Education Foundation	BEF	\$1,673.00
01/19/24	406243	Boerne Health Club	24/7 Health Club	\$750.82
01/19/24	8000000646	Boerne Isd General Operating	Early Childhood	\$18,025.00
01/19/24	9000007377	Boerne Star	General Supplies	\$400.00
01/19/24	9000007378	Brightly Software Inc	General Supplies	\$4,808.06
01/19/24	526247	CellTeks	Contracted Maintenance	\$0.00
01/19/24	526247	CellTeks	Contracted Maintenance	\$17.00
01/19/24	526247	CellTeks	Contracted Maintenance	\$17.00
01/19/24	526247	CellTeks	Contracted Maintenance	\$17.00
01/19/24	526247	CellTeks	Contracted Maintenance	\$17.00
01/19/24	526247	CellTeks	Contracted Maintenance	\$19.00
01/19/24	526247	CellTeks	Contracted Maintenance	\$60.00
01/19/24	526247	CellTeks	Contracted Maintenance	\$116.70
01/19/24	9000007380	Chavez, David Oscar, Jr	Security Contacted Services	\$165.00
01/19/24	9000007380	Chavez, David Oscar, Jr	Misc. Contracted Services	\$165.00
01/19/24	9000007381	Cintas Corporation	Uniform Service	\$104.50
01/19/24	9000007381	Cintas Corporation	Uniform Service	\$104.50
01/19/24	526248	Cintas Corporation	Supplies - Maintenance	\$131.74
01/19/24	526249	Clampitt Paper Company of San Antonio	General Supplies	\$50.00

January 2024 Expenditures

01/19/24	526249	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/19/24	526249	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
01/19/24	526249	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
01/19/24	526250	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$6,248.40
01/19/24	526251	CTRMA Processing	Fees Only	\$16.61
01/19/24	526252	Cut Time	Contracted Services	\$3,222.00
01/19/24	526253	Devine ISD	Travel & Subsistence-Student	\$420.00
01/19/24	9000007382	DeWall, Gina G	Travel & Subsistence-Employ	\$46.63
01/19/24	9000007382	DeWall, Gina G	Travel & Subsistence-Employ	\$46.64
01/19/24	526254	DeWINNE Equipment Co.	General Supplies	\$2,695.00
01/19/24	526255	Dominguez, Laura	Game Officials	\$115.00
01/19/24	526256	Dripping Springs Isd	Debate Team - Ex. Curr. Student Travel	\$425.00
01/19/24	526257	Eckert, Daniel	Game Officials	\$50.00
01/19/24	9000007383	Elite Learning Solutions LLC	Professional Services	\$600.00
01/19/24	9000007383	Elite Learning Solutions LLC	Professional Services	\$750.00
01/19/24	9000007383	Elite Learning Solutions LLC	Professional Services	\$1,660.00
01/19/24	9000007383	Elite Learning Solutions LLC	Professional Services	\$2,679.85
01/19/24	9000007383	Elite Learning Solutions LLC	Professional Services	\$3,274.50
01/19/24	9000007383	Elite Learning Solutions LLC	Professional Services	\$14,372.15
01/19/24	9000007384	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,248.50
01/19/24	9000007385	ESC Region 20	Region 20 Services	\$60.00
01/19/24	9000007385	ESC Region 20	Travel & Subsistence-Employee	\$90.00
01/19/24	9000007385	ESC Region 20	Travel & Subsistence-Employee	\$90.00
01/19/24	9000007385	ESC Region 20	Travel & Subsistence-Employee	\$90.00
01/19/24	526258	Evans, Robert Ryan	Game Officials	\$180.00
01/19/24	526258	Evans, Robert Ryan	Game Officials	\$180.00
01/19/24	8000000647	Expert Pay	Expert Pay - Att Gen	\$2,731.18
01/19/24	9000007386	Firefly Professional Service Providers LLC	Professional Services	\$5,760.00

January 2024 Expenditures

01/19/24	900007386	Firefly Professional Service Providers LLC	Professional Services	\$6,720.00
01/19/24	9000097066	First Mark Credit Union	First Mark Credit Union	\$100.00
01/19/24	526259	Flores, Rolando	Game Officials	\$180.00
01/19/24	526260	Galvan, Carlos	Theatre Arts Musical	\$420.00
01/19/24	900007387	Garrett, Hunter	Theatre Arts Musical	\$560.00
01/19/24	900007388	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$143.65
01/19/24	900007388	Gateway Printing & Office Supply, Inc.	General Supplies	\$428.84
01/19/24	900007388	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$493.11
01/19/24	900007389	GTS Technology Solutions, Inc	General Supplies	\$2,497.59
01/19/24	900007390	Gulf Coast Paper Co.	Non-Food Cost	\$21.18
01/19/24	900007390	Gulf Coast Paper Co.	Non-Food Cost	\$58.95
01/19/24	900007390	Gulf Coast Paper Co.	Non-Food Cost	\$124.20
01/19/24	900007390	Gulf Coast Paper Co.	Non-Food Cost	\$597.65
01/19/24	900007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
01/19/24	900007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
01/19/24	900007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$65.00
01/19/24	900007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$250.00
01/19/24	900007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$255.52
01/19/24	900007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$374.00
01/19/24	900007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$439.62
01/19/24	900007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$501.68

January 2024 Expenditures

01/19/24	9000007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$708.96
01/19/24	9000007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$806.14
01/19/24	9000007391	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,180.00
01/19/24	526262	Hernandez, Alexander	Game Officials	\$110.00
01/19/24	9000007392	High School Music Service, Inc	General Supplies	\$1,184.69
01/19/24	9000007392	High School Music Service, Inc	General Supplies	\$2,369.38
01/19/24	9000007392	High School Music Service, Inc	General Supplies	\$6,721.93
01/19/24	9000007393	Hi-Line Inc.	Parts	\$505.41
01/19/24	526263	Hines, Tommy	Game Officials	\$180.00
01/19/24	526264	Hoffman, John R	Game Officials	\$100.00
01/19/24	526264	Hoffman, John R	Game Officials	\$135.00
01/19/24	8000000651	HSA Bank	Hsa Bank	(\$25.00)
01/19/24	8000000651	HSA Bank	Hsa Bank	\$25.00
01/19/24	8000000651	HSA Bank	Hsa Bank	\$19,145.23
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emp	(\$418.78)
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$418.78)
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$418.78)
01/19/24	8000000648	Internal Revenue Service	Federal Income Taxes	(\$305.89)
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emp	(\$43.50)
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$43.50)
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emp	\$0.36
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emplr	\$0.36
01/19/24	8000000648	Internal Revenue Service	Federal Income Taxes	\$3.00
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emplr	\$418.78
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emp	\$9,482.68
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emplr	\$9,482.68
01/19/24	8000000648	Internal Revenue Service	Federal Income Taxes	\$39,700.11
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emp	\$87,562.62
01/19/24	8000000648	Internal Revenue Service	Fica & Medicare Tax Emplr	\$87,562.62
01/19/24	8000000648	Internal Revenue Service	Federal Income Taxes	\$342,569.95

January 2024 Expenditures

01/19/24	9000007394	J.W. Pepper & Sons, Inc	General Supplies	\$3.00
01/19/24	9000007394	J.W. Pepper & Sons, Inc	General Supplies	\$7.00
01/19/24	9000007394	J.W. Pepper & Sons, Inc	General Supplies	\$15.00
01/19/24	9000007394	J.W. Pepper & Sons, Inc	General Supplies	\$16.00
01/19/24	9000007394	J.W. Pepper & Sons, Inc	General Supplies	\$32.00
01/19/24	9000007394	J.W. Pepper & Sons, Inc	General Supplies	\$42.99
01/19/24	9000007394	J.W. Pepper & Sons, Inc	General Supplies	\$55.75
01/19/24	9000007394	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
01/19/24	9000007394	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$66.00
01/19/24	9000007395	Jacob's Equipment Distributing Co.	Contracted Maintenance-Auto Te	\$1,068.00
01/19/24	9000007396	Kyrish Truck Centers of San Antonio LLC	Parts	\$89.60
01/19/24	9000007396	Kyrish Truck Centers of San Antonio LLC	Parts	\$174.54
01/19/24	9000007396	Kyrish Truck Centers of San Antonio LLC	Parts	\$188.84
01/19/24	9000007396	Kyrish Truck Centers of San Antonio LLC	Parts	\$261.11
01/19/24	9000007397	Lee, Kathy C	Travel & Subsistence-Employees	\$171.22
01/19/24	9000007398	Lira, Jaime, Jr	Travel & Subsistence-Students	\$214.45
01/19/24	9000007399	Literacy Resources, LLC	General Supplies	\$10.00
01/19/24	9000007399	Literacy Resources, LLC	General Supplies	\$89.00
01/19/24	526266	Loden, Larry	Theatre Arts Musical	\$470.00
01/19/24	526267	Maese, Aissa	Theatre Arts Musical	\$470.00
01/19/24	9000007400	Martinez, Michael	Game Officials	\$100.00
01/19/24	9000007401	MasterWord Services Inc.	Miscellaneous Contracted Svs	\$305.67
01/19/24	9000007402	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$71.92
01/19/24	526268	Medina Valley H.S.	Travel & Subsistence-Student	\$405.00
01/19/24	526269	Mitchell, Mark Earl, Sr	Game Officials	\$180.00
01/19/24	526270	Mohacey, Stephen M, II	Theatre Arts Musical	\$470.00
01/19/24	9000007403	Monarch Trophy Studio	Miscellaneous Operating	\$36.43
01/19/24	9000007403	Monarch Trophy Studio	General Supplies	\$139.20

January 2024 Expenditures

01/19/24	900007403	Monarch Trophy Studio	General Supplies	\$570.90
01/19/24	526271	Morgan, Sean	Game Officials	\$180.00
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$47.97
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$54.60
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$84.45
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$88.42
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$123.42
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$123.93
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$142.99
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$271.08
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$595.54
01/19/24	526272	Morrison Supply Company	Supplies - Maintenance	\$777.14
01/19/24	900097067	NBS	Health Care	\$41.00
01/19/24	900097067	NBS	457 Plan	\$1,500.00
01/19/24	900097067	NBS	Dependent Care	\$2,470.65
01/19/24	900097067	NBS	Roth 403b	\$9,238.00
01/19/24	900097067	NBS	Health Care	\$18,048.64
01/19/24	900097067	NBS	Annuities	\$37,601.00
01/19/24	526273	Newton, Bobby Jay	Game Officials	\$100.00
01/19/24	900007404	OK Tours LLC	Travel & Subsistence-Student	\$3,159.50
01/19/24	900007405	Patton, Bowen C	Safety & Security Coord Travel	\$41.00
01/19/24	526274	PBK Architects Inc	Miscellaneous Contracted Svs	\$3,131.05
01/19/24	526274	PBK Architects Inc	Miscellaneous Contracted Svs	\$3,212.37
01/19/24	900007406	Performer's Academy, LLC	Color Guard Contracted Services	\$7,728.00
01/19/24	900007407	Precision Business Machines Inc	General Supplies	\$20.00
01/19/24	900007407	Precision Business Machines Inc	General Supplies	\$249.95
01/19/24	900097068	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$45.20
01/19/24	900097068	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$96.39
01/19/24	900097068	Professional Enrollment Concepts, Inc.	Other	\$187.20

January 2024 Expenditures

01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$319.11
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$325.32
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$352.00
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$355.14
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$418.16
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$596.60
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Other	\$729.30
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$982.86
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,121.70
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,276.30
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,358.13
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,411.46
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Accident Choice	\$1,443.22
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,537.54
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Medlink	\$1,836.62
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,084.80

January 2024 Expenditures

01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,167.27
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,469.29
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,594.60
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,749.71
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Masa	\$3,973.00
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Other	\$3,984.20
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,225.26
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,273.62
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Accident Choice	\$4,855.78
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,906.93
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$5,120.66
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,906.52
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$8,210.27
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,563.22
01/19/24	9000097068	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$26,782.34
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$107.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$182.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$200.00

January 2024 Expenditures

01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$248.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$275.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$275.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$275.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$275.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$284.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$284.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$310.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$350.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous	\$359.00
01/19/24	526275	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$515.00
01/19/24	9000007408	Ramos, Ruben	Game Officials	\$180.00
01/19/24	526276	Rangel, Ernie	Game Officials	\$135.00
01/19/24	9000007409	Reinke, Cheryl A	Dyslexia Teacher Travel	\$25.94
01/19/24	9000007410	Rexel USA Inc	Supplies - Maintenance	\$295.13
01/19/24	9000007410	Rexel USA Inc	Supplies - Maintenance	\$420.82
01/19/24	9000007410	Rexel USA Inc	Supplies - Maintenance	\$1,407.77
01/19/24	526277	Rodriguez, Alejandro	Game Officials	\$180.00
01/19/24	526278	Rodriguez, Estevan	Game Officials	\$135.00
01/19/24	9000007411	Rojas, Miguel Angel	Travel & Subsistence-Employ	\$147.51
01/19/24	9000007412	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$37.34
01/19/24	9000007412	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$48.47
01/19/24	9000007412	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$70.87
01/19/24	9000007412	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$74.93
01/19/24	9000007412	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$99.76
01/19/24	526279	Salinas, Rogelio	Game Officials	\$100.00
01/19/24	526280	Salter, Becky J	Game Officials	\$180.00
01/19/24	526281	Samuel Clemens High School	Travel & Subsistence-Student	\$175.00
01/19/24	526282	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$240.00
01/19/24	526283	Seidman, Jeanann Dara	Theatre Arts Musical	\$420.00
01/19/24	9000007413	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$110.37
01/19/24	9000007414	Sherwin Williams	Supplies - Maintenance	\$21.57

January 2024 Expenditures

01/19/24	526284	Smithson Valley High School	Travel & Subsistence-Student	\$300.00
01/19/24	9000007415	Spectrum by Watchfire	P.E. - Misc. Contracted Svc	\$451.51
01/19/24	9000007416	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$21,573.84
01/19/24	9000007417	Staples Contract & Commercial	General Supplies	(\$7.99)
01/19/24	9000007417	Staples Contract & Commercial	General Supplies	\$51.97
01/19/24	9000007417	Staples Contract & Commercial	General Supplies	\$107.92
01/19/24	526285	Sysco Central Texas Inc.	General Supplies	\$988.90
01/19/24	526286	Systems Design	Other Liabilities- Merchant Fees	\$4,588.50
01/19/24	526287	Tablizo, Florencio	Game Officials	\$180.00
01/19/24	526288	TASB, Inc.	Dues Only - Superintendent	\$500.00
01/19/24	526288	TASB, Inc.	Dues Only - Superintendent	\$11,000.00
01/19/24	9000007418	Tatsch, Ron	Game Officials	\$275.00
01/19/24	526289	Taylor, Jason L.	Game Officials	\$180.00
01/19/24	406244	TEPSA	Other	\$46.00
01/19/24	406245	Texas AFT	Tx Federation Of Teachers	\$74.00
01/19/24	406246	Texas Classroom Teachers Assoc	Tcta	\$99.00
01/19/24	8000000128	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$4.85)
01/19/24	8000000128	Texas Comptroller of Public Accounts	Sales Tax Due	\$4.57
01/19/24	8000000128	Texas Comptroller of Public Accounts	Sales Tax Due	\$5.79
01/19/24	8000000128	Texas Comptroller of Public Accounts	Sales Tax Due	\$47.47
01/19/24	8000000128	Texas Comptroller of Public Accounts	Sales Tax Due	\$53.98
01/19/24	8000000128	Texas Comptroller of Public Accounts	Sales Tax Due	\$70.11
01/19/24	8000000128	Texas Comptroller of Public Accounts	Sales Tax Due	\$158.00
01/19/24	8000000128	Texas Comptroller of Public Accounts	Sales Tax Due	\$223.41

January 2024 Expenditures

01/19/24	8000000128	Texas Comptroller of Public Accounts	Sales Tax Due	\$403.34
01/19/24	526290	Texas Council of Administrators of Special Education	Travel & Subsistence-Employee	\$199.00
01/19/24	526291	Texas Mutual Insurance Co	Workers' Compensation	\$19,186.52
01/19/24	526292	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$360.00
01/19/24	406247	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
01/19/24	526293	United Laboratories	Supplies - Custodial	\$97.29
01/19/24	526293	United Laboratories	Supplies - Custodial	\$252.00
01/19/24	526293	United Laboratories	Supplies - Custodial	\$630.00
01/19/24	526294	University Of Texas At Austin	Miscellaneous Operating	\$200.00
01/19/24	9000007419	Valladares, Jose Angel	Game Officials	\$135.00
01/19/24	9000007420	Vivacity Tech PBC	General Supplies	\$493.81
01/19/24	9000007420	Vivacity Tech PBC	General Supplies Prop 2	\$2,967.00
01/19/24	9000007420	Vivacity Tech PBC	General Supplies	\$5,100.00
01/19/24	526295	Waterboy Graphics LLC	YES Fundraiser - General Supplies	\$8,996.00
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$11.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$39.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$44.94
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$49.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$57.20
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$76.00
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$99.15
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$106.65
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$113.60
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$124.05
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$129.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$299.99
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$350.00
01/19/24	9000007373	Amazon.com Services, Inc.	General Supplies	\$600.00
01/19/24	526244	Autistic Treatment Center	Professional Services	\$17,193.75
01/19/24	9000007379	Carolina Biological Supply Co.	General Supplies	\$2,763.55

January 2024 Expenditures

01/19/24	526261	Generation Genius, Inc.	General Supplies	\$995.00
01/19/24	526265	Learning Without Tears	General Supplies	\$383.90
01/19/24	526265	Learning Without Tears	General Supplies	\$383.90
01/19/24	526265	Learning Without Tears	General Supplies	\$383.90
01/20/24	ACH/Check	Boerne ISD Employees	January 2024 Payroll	\$4,900,233.65
01/23/24	9000007408	Ramos, Ruben	Game Officials	(\$180.00)
01/25/24	8000000237	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$524,427.55
01/25/24	8000000237	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$1,657,136.30
01/25/24	8000000237	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$1,776,089.60
01/25/24	8000000649	Internal Revenue Service	Fica & Medicare Tax Emp	\$56.42
01/25/24	8000000649	Internal Revenue Service	Fica & Medicare Tax Emplr	\$56.42
01/25/24	8000000649	Internal Revenue Service	Fica & Medicare Tax Emp	\$62.23
01/25/24	8000000649	Internal Revenue Service	Fica & Medicare Tax Emplr	\$62.23
01/25/24	8000000649	Internal Revenue Service	Federal Income Taxes	\$780.19
01/26/24	526296	Agency 405	Background checks	\$23.00
01/26/24	9000007421	Alert Services, Inc.	General Supplies	\$45.00
01/26/24	9000007421	Alert Services, Inc.	General Supplies	\$649.50
01/26/24	9000007422	Alvarez, Andrew	Game Officials	\$180.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	(\$144.49)
01/26/24	9000007423	Amazon.com Services, Inc.	Parking & Security- General Supplies	(\$33.10)
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$13.45)
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	(\$10.59)
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	(\$8.25)
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	(\$6.49)
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	(\$5.89)
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$0.90)
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$0.90)
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	(\$0.01)
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$0.17

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$0.30
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$0.35
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$0.57
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$0.62
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$0.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$2.27
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$2.42
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$2.68
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$3.07
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$3.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$3.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$3.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$3.99
01/26/24	9000007423	Amazon.com Services, Inc.	Library - General Supplies	\$3.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$4.00
01/26/24	9000007423	Amazon.com Services, Inc.	Library - General Supplies	\$4.45
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$4.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$4.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$4.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$4.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$5.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$5.15
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Science	\$5.15
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$5.35
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$5.39
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$5.66
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$5.89
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$5.94
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$5.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$5.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$5.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$6.00
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.19
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$6.39
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$6.40
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.43
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$6.49
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.49
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.56
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.70
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.79
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.79
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$6.84
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$6.98
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$6.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$7.19
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.19
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.19
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.19
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.29
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.39
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.53

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$7.76
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$7.76
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.79
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$7.89
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$7.90
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.96
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$8.25
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$8.25
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$8.27
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$8.30
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$8.30
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$8.49
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$8.49
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$8.59
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.59
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$8.69

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$8.69
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$8.69
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.79
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$8.89
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.89
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.90
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$8.95
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$8.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$8.98
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.98
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Social Studies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.08
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$9.10
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$9.10
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$9.29
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.30
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$9.37
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.48
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$9.48
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.49

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Science	\$9.49
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.49
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.59
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.72
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.75
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.80
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.88
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.89
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.92
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.95
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$9.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.98
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$9.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$10.06
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$10.34
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.49
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$10.59
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$10.59
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$10.59
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$10.68

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$10.69
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.70
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$10.89
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$10.96
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$10.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$10.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$10.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$10.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.00
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$11.24
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$11.28
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$11.29
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$11.38
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$11.39
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.39
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.44
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$11.54
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.62
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.72
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.80
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.90
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.94
01/26/24	9000007423	Amazon.com Services, Inc.	Reading Materials	\$11.96
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Social Studies	\$11.98
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$11.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$11.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.99

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$12.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$12.04
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$12.29
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$12.39
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$12.39
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$12.45
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$12.49
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.50
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$12.59
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.59
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$12.88
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$12.89
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$12.99
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.19
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$13.20
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$13.20
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$13.38
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.39
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.45
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$13.59
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$13.97
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.14
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.28
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$14.39
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.39

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.39
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.43
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$14.66
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$14.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$14.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$14.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$14.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$15.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$15.18
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$15.29
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$15.49
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.49
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$15.58
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$15.58
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.59
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$15.80
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.84
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$15.86
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$15.90
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$15.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$15.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.99
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.13
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$16.49
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$16.55
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$16.65
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$16.65
01/26/24	9000007423	Amazon.com Services, Inc.	Choir - General Supplies	\$16.83
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.92
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$16.99

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$16.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.03
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$17.08
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$17.26
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$17.49
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$17.56
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$17.69
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$17.85
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$17.94
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$17.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$17.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.98
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$18.86
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$18.89
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$18.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$18.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.28
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$19.97
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$19.98
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$19.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$19.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$20.29
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$20.48
01/26/24	9000007423	Amazon.com Services, Inc.	Misc. Operating Expenses	\$20.66
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$20.88
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$20.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$21.20
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$21.56
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$21.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$22.04
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$22.17
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$22.43
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.49
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$22.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$22.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$23.50
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$23.88
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$23.89
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$23.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$23.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$23.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$24.00
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.19
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.29
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$24.58
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.75
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$24.88
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$24.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$25.14
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$25.68

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$25.70
01/26/24	9000007423	Amazon.com Services, Inc.	Choir - General Supplies	\$25.73
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.80
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.95
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$26.34
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.71
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$26.78
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$26.91
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$26.94
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$26.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$27.86
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.89
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$27.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$27.96
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$27.96
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$27.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$27.99
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$28.18
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$28.33
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$28.66
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$28.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.04
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.70
01/26/24	9000007423	Amazon.com Services, Inc.	Misc. Operating Expenses	\$29.88
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$29.95
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$30.18

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$30.30
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$30.50
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$30.50
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$30.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$31.04
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$31.36
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$31.52
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$31.82
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$31.98
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$32.79
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$32.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$32.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$32.99
01/26/24	9000007423	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$33.10
01/26/24	9000007423	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$33.10
01/26/24	9000007423	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$33.10
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Social Studies	\$33.18
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$33.20
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$33.50
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$33.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$33.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$34.38
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Floral Design	\$34.45
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Floral Design	\$34.45
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Floral Design	\$34.45
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Floral Design	\$34.45
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$34.79
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$34.85
01/26/24	9000007423	Amazon.com Services, Inc.	Misc. Operating Expenses	\$34.95
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.99

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$35.49
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$35.96
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$35.98
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$35.98
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$35.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$35.99
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$35.99
01/26/24	9000007423	Amazon.com Services, Inc.	Misc. Operating Expenses	\$36.99
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$37.04
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$37.50
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$37.88
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$37.88
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$38.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$38.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$39.26
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$39.49
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$39.74
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Social Studies	\$39.79
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$39.99
01/26/24	9000007423	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$39.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$40.69
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$40.80
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.24
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$41.52
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$43.32
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$43.80
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$44.72

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$44.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$45.18
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$45.58
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$45.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$46.44
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$46.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$47.07
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$47.25
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$47.31
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$47.88
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$47.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$49.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
01/26/24	9000007423	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$51.09
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$52.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$54.80
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$54.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$55.92
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$57.59
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$58.95
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$59.50
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$59.88
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$59.94
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$59.96
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$59.97
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$59.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$63.66

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$63.90
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$63.96
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$65.44
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$65.67
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$65.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$67.10
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$69.58
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$73.70
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$73.88
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$74.45
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$74.98
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$78.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$79.08
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Science	\$79.08
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.54
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.54
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.54
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.54
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.54
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$89.97
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - Student General Supplies	\$89.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$91.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$94.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$99.00
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$99.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$99.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$99.99
01/26/24	9000007423	Amazon.com Services, Inc.	Principal - General Supplies	\$101.52
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$104.23
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$106.33
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$109.80
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$109.90
01/26/24	9000007423	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$109.99
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$110.85
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$110.99
01/26/24	9000007423	Amazon.com Services, Inc.	E-Sports - General Supplies	\$112.45
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$118.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$119.78
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$119.78
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$119.94
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - English	\$122.18
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - LOTE	\$122.18
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Social Studies	\$124.04
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$130.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$130.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$130.99
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$130.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$134.99
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$134.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$144.49
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$147.92
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$149.24
01/26/24	9000007423	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$149.99

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$195.98
01/26/24	9000007423	Amazon.com Services, Inc.	Art - General Supplies	\$199.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$201.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies - Floral Design	\$209.97
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$230.93
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$236.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$283.97
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$285.89
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$299.65
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$300.00
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$312.17
01/26/24	9000007423	Amazon.com Services, Inc.	Supplies - Maintenance	\$324.00
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$345.03
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$349.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$401.10
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$412.50
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$699.98
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$737.58
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$906.25
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$1,049.40
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$1,633.56
01/26/24	9000007423	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$2,200.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$2,490.00
01/26/24	9000007423	Amazon.com Services, Inc.	BEF - General Supplies	\$4,060.00
01/26/24	526297	Anderson, Jason	Game Officials	\$135.00
01/26/24	526298	AT&T	Rentals - Operating	\$98.42
01/26/24	526298	AT&T	Rentals - Operating	\$98.43
01/26/24	526299	AT&T Mobility	Telephone Cell Phone	\$118.11
01/26/24	9000007424	Beasley Tire Service - Houston	Tires	\$3,790.20
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$24.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.50
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.10
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.38

January 2024 Expenditures

01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.95
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.50
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.22
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.93
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.21
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.21
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.00
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.50
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.50
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.92
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.92
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.06
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.20
01/26/24	526300	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.05
01/26/24	9000007425	Bell, Willie	Game Officials	\$180.00
01/26/24	9000007426	Bippert, Monte	Game Officials	\$180.00
01/26/24	9000007427	Blick Art Materials	General Supplies	\$70.70
01/26/24	9000007427	Blick Art Materials	General Supplies	\$1,345.58
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$6.58
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$6.91
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$6.91
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$7.99
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$11.02
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$12.79
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$32.98

January 2024 Expenditures

01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$34.38
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$37.16
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$77.99
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$86.18
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$146.27
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$148.94
01/26/24	9000007428	Boerne Auto Truck Supply, Inc.	Parts	\$166.41
01/26/24	526301	Boldt, Douglas C	Accompanist	\$200.00
01/26/24	9000007429	Bostic, Melanie Klinger	Travel & Subsistence-Employees	\$112.01
01/26/24	9000007430	Bound To Stay Bound Books, Inc	Reading Materials	\$407.35
01/26/24	9000007430	Bound To Stay Bound Books, Inc	Reading Materials	\$1,549.16
01/26/24	9000007431	BrainPOP LLC	General Supplies	\$302.50
01/26/24	526302	Brown, Zachary	German Club Sprach- Miscellaneous Contracted Svs	\$120.00
01/26/24	526303	Business Professionals of America	Business/Finance - Travel Related for Students	\$250.00
01/26/24	9000007433	Chalk's Truck Parts Inc.	Parts	\$501.50
01/26/24	9000007434	Cintas Corporation	Uniform Service	\$113.46
01/26/24	8000000127	Citibank	General Supplies	(\$508.50)
01/26/24	8000000127	Citibank	Debate Team - Ex. Curr. Student Travel	(\$7.00)
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	(\$5.94)
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$3.96
01/26/24	8000000127	Citibank	German Club-Ex.Curr. General Supplies	\$4.56
01/26/24	8000000127	Citibank	General Supplies	\$4.78
01/26/24	8000000127	Citibank	Travel & Subsistence-Student	\$5.25
01/26/24	8000000127	Citibank	Principal - School Office General Supplies	\$6.25
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$6.98
01/26/24	8000000127	Citibank	Reading Material	\$7.96

January 2024 Expenditures

01/26/24	8000000127	Citibank	Band - Miscellaneous Operating	\$8.48
01/26/24	8000000127	Citibank	General Supplies	\$8.65
01/26/24	8000000127	Citibank	Choir - General Supplies	\$8.72
01/26/24	8000000127	Citibank	Misc. Oper (Food)	\$9.20
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$9.26
01/26/24	8000000127	Citibank	German Club-Ex.Curr. General Supplies	\$9.62
01/26/24	8000000127	Citibank	Travel & Subsistence-Student	\$10.00
01/26/24	8000000127	Citibank	General Supplies	\$11.45
01/26/24	8000000127	Citibank	Miscellaneous Operating Costs	\$14.22
01/26/24	8000000127	Citibank	General Supplies	\$14.47
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$17.43
01/26/24	8000000127	Citibank	Principal - School Office General Supplies	\$17.85
01/26/24	8000000127	Citibank	General Supplies	\$18.57
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$19.40
01/26/24	8000000127	Citibank	Student Council - Miscellaneous Operating	\$19.80
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$19.96
01/26/24	8000000127	Citibank	Travel & Subsistence-Student	\$20.00
01/26/24	8000000127	Citibank	Life Skills-Student Travel & Subsistence	\$20.00
01/26/24	8000000127	Citibank	Nat'l English Honor Soc - Misc. Operating Expenses	\$20.58
01/26/24	8000000127	Citibank	German Club - Miscellaneous Operating	\$20.90
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$21.94
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$21.96
01/26/24	8000000127	Citibank	Theatre Arts - General Supplies	\$22.32
01/26/24	8000000127	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$22.40

January 2024 Expenditures

01/26/24	8000000127	Citibank	Cafe Restaurant- General Supplies	\$23.28
01/26/24	8000000127	Citibank	Cafe Restaurant- General Supplies	\$23.39
01/26/24	8000000127	Citibank	General Supplies	\$24.68
01/26/24	8000000127	Citibank	Nat'l English Honor Society-General Supplies	\$26.40
01/26/24	8000000127	Citibank	General Supplies	\$26.78
01/26/24	8000000127	Citibank	Principal - School Office General Supplies	\$27.50
01/26/24	8000000127	Citibank	Life Skills - General Supplies	\$29.48
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$29.63
01/26/24	8000000127	Citibank	National Jr. Honor- Other Expenses-Ex. Curr.	\$29.85
01/26/24	8000000127	Citibank	Misc. Oper - Pep Squad	\$30.25
01/26/24	8000000127	Citibank	General Supplies	\$30.26
01/26/24	8000000127	Citibank	General Supplies	\$31.41
01/26/24	8000000127	Citibank	Principal - Other Exp. including Food purchases	\$31.80
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$32.00
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$32.22
01/26/24	8000000127	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$33.25
01/26/24	8000000127	Citibank	Life Skills - General Supplies	\$33.28
01/26/24	8000000127	Citibank	Welding - General Supplies	\$33.48
01/26/24	8000000127	Citibank	Culinary Arts - General Supplies	\$33.49
01/26/24	8000000127	Citibank	Culinary Arts - General Supplies	\$35.57
01/26/24	8000000127	Citibank	Theatre - General Supplies	\$39.29
01/26/24	8000000127	Citibank	Travel & Subsistence-Student	\$40.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Student	\$40.00
01/26/24	8000000127	Citibank	Appreciation & Recognition	\$40.26

January 2024 Expenditures

01/26/24	8000000127	Citibank	Student Council - Miscellaneous Operating	\$41.30
01/26/24	8000000127	Citibank	Principal-Misc. Expenses-includes Food	\$41.94
01/26/24	8000000127	Citibank	Life Skills-Student Travel & Subsistence	\$42.00
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$43.02
01/26/24	8000000127	Citibank	Appreciation & Recognition	\$43.22
01/26/24	8000000127	Citibank	FCCLA - Misc. Operating Expenses	\$43.85
01/26/24	8000000127	Citibank	Principal - Student General Supplies	\$46.94
01/26/24	8000000127	Citibank	Cafe Restaurant- General Supplies	\$47.56
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$47.92
01/26/24	8000000127	Citibank	General Supplies	\$47.94
01/26/24	8000000127	Citibank	General Supplies	\$48.52
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$49.08
01/26/24	8000000127	Citibank	Fingerprinting Vouchers	\$49.25
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$49.67
01/26/24	8000000127	Citibank	Principal-Misc. Expenses-includes Food	\$49.68
01/26/24	8000000127	Citibank	Principal - General Supplies	\$49.98
01/26/24	8000000127	Citibank	CHOICES 360	\$50.00
01/26/24	8000000127	Citibank	Principal - School Office General Supplies	\$50.00
01/26/24	8000000127	Citibank	Welding - General Supplies	\$50.52
01/26/24	8000000127	Citibank	General Supplies	\$51.14
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$51.18
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$51.20
01/26/24	8000000127	Citibank	General Supplies	\$51.68

January 2024 Expenditures

01/26/24	8000000127	Citibank	Miscellaneous Operating Costs	\$51.86
01/26/24	8000000127	Citibank	Student Council - Miscellaneous Operating	\$52.94
01/26/24	8000000127	Citibank	General Supplies	\$53.66
01/26/24	8000000127	Citibank	Cafe Restaurant- General Supplies	\$53.75
01/26/24	8000000127	Citibank	General Supplies	\$53.89
01/26/24	8000000127	Citibank	Travel & Subsistence-Employ	\$54.96
01/26/24	8000000127	Citibank	General Supplies	\$54.98
01/26/24	8000000127	Citibank	Life Skills - Miscellaneous Operating	\$55.18
01/26/24	8000000127	Citibank	Yes Fundraiser - Other Expenses	\$55.70
01/26/24	8000000127	Citibank	General Supplies	\$56.45
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$56.56
01/26/24	8000000127	Citibank	Principal - General Supplies	\$56.94
01/26/24	8000000127	Citibank	General Supplies	\$57.36
01/26/24	8000000127	Citibank	Life Skills TLC-General Supplies	\$59.20
01/26/24	8000000127	Citibank	General Supplies	\$59.50
01/26/24	8000000127	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$59.76
01/26/24	8000000127	Citibank	Superintendent - General Supplies	\$59.85
01/26/24	8000000127	Citibank	Appreciation & Recognition	\$60.34
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$61.23
01/26/24	8000000127	Citibank	General Supplies	\$61.32
01/26/24	8000000127	Citibank	Appreciation & Recognition	\$62.26
01/26/24	8000000127	Citibank	Choir - Miscellaneous Operating	\$65.15
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$65.64
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$65.75
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$65.86
01/26/24	8000000127	Citibank	HOSA - Misc. Operating Expenses	\$65.94
01/26/24	8000000127	Citibank	Misc. Oper Cost - Supt	\$68.13

January 2024 Expenditures

01/26/24	8000000127	Citibank	General Supplies	\$68.75
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$69.90
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$69.96
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$70.91
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$71.60
01/26/24	8000000127	Citibank	General Supplies	\$71.81
01/26/24	8000000127	Citibank	Principal-Misc. Expenses-includes Food	\$74.22
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$74.98
01/26/24	8000000127	Citibank	Travel & Subsistence-Student	\$75.00
01/26/24	8000000127	Citibank	Skills USA - Miscellaneous Operating	\$75.56
01/26/24	8000000127	Citibank	Life skills - Travel & Subsistence-Students	\$76.00
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$76.28
01/26/24	8000000127	Citibank	General Supplies	\$78.40
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$79.19
01/26/24	8000000127	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$79.40
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$79.88
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$79.98
01/26/24	8000000127	Citibank	Principal - General Supplies	\$80.00
01/26/24	8000000127	Citibank	Principal - Miscellaneous Contracted Svs	\$80.00
01/26/24	8000000127	Citibank	Principal - School Office General Supplies	\$80.14
01/26/24	8000000127	Citibank	General Supplies	\$80.97
01/26/24	8000000127	Citibank	Choir - Ex. Curr. Student Travel	\$80.97
01/26/24	8000000127	Citibank	Fees Only	\$81.00

January 2024 Expenditures

01/26/24	8000000127	Citibank	Principal - School Office General Supplies	\$82.25
01/26/24	8000000127	Citibank	Nat'l English Honor Soc - Misc. Operating Expenses	\$82.73
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$82.91
01/26/24	8000000127	Citibank	Principal - Other Exp. including Food purchases	\$83.36
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$84.80
01/26/24	8000000127	Citibank	Life Skills-Student Travel & Subsistence	\$85.00
01/26/24	8000000127	Citibank	General Supplies	\$87.39
01/26/24	8000000127	Citibank	General Supplies	\$87.40
01/26/24	8000000127	Citibank	Food For Meetings	\$87.96
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$88.40
01/26/24	8000000127	Citibank	Staff Meeting & Misc. Expenses	\$89.00
01/26/24	8000000127	Citibank	Culinary Arts - General Supplies	\$90.20
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$92.84
01/26/24	8000000127	Citibank	General Supplies	\$95.20
01/26/24	8000000127	Citibank	Life Skills - General Supplies	\$95.50
01/26/24	8000000127	Citibank	Theatre - General Supplies	\$97.83
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$98.00
01/26/24	8000000127	Citibank	Principles of Human Services - General Supplies	\$98.88
01/26/24	8000000127	Citibank	Environmental Club - General Supplies	\$99.49
01/26/24	8000000127	Citibank	National Jr. Honor- Other Expenses-Ex. Curr.	\$99.62
01/26/24	8000000127	Citibank	Principal - Misc. Expenses including Food	\$100.00
01/26/24	8000000127	Citibank	Student Council - General Supplies	\$101.97

January 2024 Expenditures

01/26/24	8000000127	Citibank	Cafe Restaurant- General Supplies	\$103.34
01/26/24	8000000127	Citibank	Life skills - Travel & Subsistence- Students	\$105.00
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$105.52
01/26/24	8000000127	Citibank	Band - Miscellaneous Operating	\$106.86
01/26/24	8000000127	Citibank	Principal - General Supplies	\$108.84
01/26/24	8000000127	Citibank	Principles of Human Services - General Supplies	\$109.30
01/26/24	8000000127	Citibank	General Supplies	\$110.30
01/26/24	8000000127	Citibank	Appreciation & Recognition	\$112.87
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$113.01
01/26/24	8000000127	Citibank	German Club-Ex.Curr. General Supplies	\$113.96
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$115.28
01/26/24	8000000127	Citibank	Boerne Buddies - Miscellaneous Operating	\$115.67
01/26/24	8000000127	Citibank	Miscellaneous Operating Costs	\$116.16
01/26/24	8000000127	Citibank	Cafe Restaurant- General Supplies	\$116.97
01/26/24	8000000127	Citibank	FCCLA - Misc. Operating Expenses	\$119.73
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$119.90
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$119.93
01/26/24	8000000127	Citibank	Miscellaneous Operating Costs	\$119.94
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$120.95
01/26/24	8000000127	Citibank	Misc. Oper (Food)	\$121.25
01/26/24	8000000127	Citibank	Debate Team - Ex. Curr. Student Travel	\$129.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$129.19
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$129.96

January 2024 Expenditures

01/26/24	8000000127	Citibank	General Supplies	\$133.04
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$134.81
01/26/24	8000000127	Citibank	Debate Team - Ex. Curr. Student Travel	\$136.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$136.11
01/26/24	8000000127	Citibank	Principal - General Supplies	\$136.22
01/26/24	8000000127	Citibank	Appreciation & Recognition	\$136.38
01/26/24	8000000127	Citibank	General Supplies	\$139.00
01/26/24	8000000127	Citibank	Principal-Misc. Expenses-includes Food	\$139.80
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$140.30
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$140.39
01/26/24	8000000127	Citibank	Yes Fundraiser - Other Expenses	\$141.53
01/26/24	8000000127	Citibank	Principal - General Supplies	\$141.74
01/26/24	8000000127	Citibank	Band - Misc. Operating	\$144.50
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$145.32
01/26/24	8000000127	Citibank	General Supplies	\$145.81
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$146.96
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$150.45
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$151.83
01/26/24	8000000127	Citibank	General Supplies	\$152.38
01/26/24	8000000127	Citibank	Student Council - Miscellaneous Operating	\$152.91
01/26/24	8000000127	Citibank	Culinary Arts - General Supplies	\$157.70
01/26/24	8000000127	Citibank	General Supplies	\$158.48
01/26/24	8000000127	Citibank	Dues Only	\$160.00
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$160.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$160.95
01/26/24	8000000127	Citibank	Culinary Arts - General Supplies	\$162.23
01/26/24	8000000127	Citibank	General Supplies	\$163.72
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$164.78
01/26/24	8000000127	Citibank	Band - Miscellaneous Operating	\$166.50

January 2024 Expenditures

01/26/24	8000000127	Citibank	Principal - Misc. Expenses including Food	\$168.04
01/26/24	8000000127	Citibank	Principal - School Office General Supplies	\$168.17
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$174.75
01/26/24	8000000127	Citibank	Theatre Arts - General Supplies	\$178.88
01/26/24	8000000127	Citibank	General Supplies	\$181.97
01/26/24	8000000127	Citibank	Debate Team - Ex. Curr. Student Travel	\$183.49
01/26/24	8000000127	Citibank	Debate Team - Ex. Curr. Student Travel	\$183.49
01/26/24	8000000127	Citibank	Debate Team - Ex. Curr. Student Travel	\$183.49
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$184.88
01/26/24	8000000127	Citibank	Travel & Subsistence-Employees	\$185.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Employ	\$185.00
01/26/24	8000000127	Citibank	General Supplies	\$185.88
01/26/24	8000000127	Citibank	General Supplies	\$186.00
01/26/24	8000000127	Citibank	Culinary Arts - General Supplies	\$192.58
01/26/24	8000000127	Citibank	General Supplies	\$194.94
01/26/24	8000000127	Citibank	FCS - General Supplies	\$198.94
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$199.55
01/26/24	8000000127	Citibank	General Supplies	\$199.99
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$200.17
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$202.97
01/26/24	8000000127	Citibank	Misc. Oper Expenses	\$205.12
01/26/24	8000000127	Citibank	Theatre - General Supplies	\$208.50
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$210.68
01/26/24	8000000127	Citibank	General Supplies	\$211.26

January 2024 Expenditures

01/26/24	8000000127	Citibank	Environmental Club - General Supplies	\$212.48
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$219.39
01/26/24	8000000127	Citibank	Life Skills-Student Travel & Subsistence	\$220.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$220.00
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$223.41
01/26/24	8000000127	Citibank	Principal-Misc. Expenses including Food	\$223.90
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$225.00
01/26/24	8000000127	Citibank	Food For Meetings	\$227.06
01/26/24	8000000127	Citibank	Environmental Club - Miscellaneous Operating	\$231.35
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$233.96
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$235.55
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$236.70
01/26/24	8000000127	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$244.29
01/26/24	8000000127	Citibank	Culinary Arts - General Supplies	\$249.35
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$266.24
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$267.76
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$270.69
01/26/24	8000000127	Citibank	General Supplies - Floral Design	\$270.93
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$274.20
01/26/24	8000000127	Citibank	Miscellaneous Operating Costs	\$276.92
01/26/24	8000000127	Citibank	Cafe Restaurant- General Supplies	\$280.80
01/26/24	8000000127	Citibank	General Supplies	\$280.81
01/26/24	8000000127	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$283.20
01/26/24	8000000127	Citibank	Theatre - General Supplies	\$288.88

January 2024 Expenditures

01/26/24	8000000127	Citibank	HOSA - Travel & Subsistence-Students	\$295.36
01/26/24	8000000127	Citibank	Band Travel & Subsistence with Students	\$301.00
01/26/24	8000000127	Citibank	Principal-Misc. Expenses-includes Food	\$301.90
01/26/24	8000000127	Citibank	General Supplies	\$306.91
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$316.73
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$316.82
01/26/24	8000000127	Citibank	Student Council- Misc. Operating Expenses	\$318.22
01/26/24	8000000127	Citibank	Misc. Oper (Food)	\$324.50
01/26/24	8000000127	Citibank	Principal - Food for Staff Meetings	\$332.30
01/26/24	8000000127	Citibank	Principal - Other Food purchases	\$333.51
01/26/24	8000000127	Citibank	Choir - Miscellaneous Operating	\$337.50
01/26/24	8000000127	Citibank	Band - Misc. Operating	\$343.70
01/26/24	8000000127	Citibank	Principal - Miscellaneous Contracted Svs	\$400.00
01/26/24	8000000127	Citibank	GT - Travel & Subsistence-Employee	\$429.03
01/26/24	8000000127	Citibank	General Supplies	\$436.15
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$440.25
01/26/24	8000000127	Citibank	General Supplies	\$459.99
01/26/24	8000000127	Citibank	Principal-Misc. Expenses-includes Food	\$460.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$462.90
01/26/24	8000000127	Citibank	General Supplies	\$487.31
01/26/24	8000000127	Citibank	Meeting Refreshments	\$490.17
01/26/24	8000000127	Citibank	Theatre - General Supplies	\$491.05
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$515.30
01/26/24	8000000127	Citibank	Travel & Subsistence-Employees	\$527.83

January 2024 Expenditures

01/26/24	8000000127	Citibank	Superintendent - General Supplies	\$538.00
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$540.00
01/26/24	8000000127	Citibank	Travel - Superintendent	\$684.03
01/26/24	8000000127	Citibank	General Supplies	\$750.51
01/26/24	8000000127	Citibank	Principal - School Office General Supplies	\$842.00
01/26/24	8000000127	Citibank	Principal - Miscellaneous Contracted Svs	\$2,000.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$2,733.72
01/26/24	8000000127	Citibank	Travel & Subsistence-Students	\$2,941.92
01/26/24	8000000127	Citibank	General Supplies	\$2,943.00
01/26/24	8000000127	Citibank	Travel & Subsistence-Employees	\$3,000.00
01/26/24	9000007435	City Of Boerne Utilities	Water	\$9.10
01/26/24	9000007435	City Of Boerne Utilities	Sewer	\$391.80
01/26/24	9000007435	City Of Boerne Utilities	Water	\$526.01
01/26/24	9000007435	City Of Boerne Utilities	Water	\$673.72
01/26/24	9000007435	City Of Boerne Utilities	Water	\$935.60
01/26/24	9000007435	City Of Boerne Utilities	Sewer	\$1,208.60
01/26/24	9000007435	City Of Boerne Utilities	Natural Gas	\$1,595.62
01/26/24	9000007435	City Of Boerne Utilities	Natural Gas	\$2,604.79
01/26/24	9000007435	City Of Boerne Utilities	Water	\$2,691.96
01/26/24	9000007435	City Of Boerne Utilities	Water	\$3,222.01
01/26/24	9000007435	City Of Boerne Utilities	Sewer	\$3,647.18
01/26/24	9000007435	City Of Boerne Utilities	Natural Gas	\$4,060.54
01/26/24	9000007435	City Of Boerne Utilities	Electricity	\$21,982.88
01/26/24	9000007435	City Of Boerne Utilities	Electricity	\$22,557.85
01/26/24	526304	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/26/24	526304	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/26/24	526304	Clampitt Paper Company of San Antonio	General Supplies	\$50.00

January 2024 Expenditures

01/26/24	526304	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
01/26/24	526304	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
01/26/24	526304	Clampitt Paper Company of San Antonio	General Supplies	\$7,000.00
01/26/24	9000007436	Concord Theatricals Corp	General Supplies	\$11.80
01/26/24	9000007436	Concord Theatricals Corp	General Supplies	\$129.45
01/26/24	526305	Cooper, Craig	Game Officials	\$180.00
01/26/24	526306	Crail, Tom	Theatre Arts Musical	\$470.00
01/26/24	9000007437	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$51,693.61
01/26/24	9000007437	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$83,725.72
01/26/24	9000007437	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$150,702.62
01/26/24	9000007438	CuStumm Design & Tees LLC	General Supplies	\$11.50
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$49.00
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$65.70
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$76.65
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$87.60
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$109.50
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$129.00
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$171.00
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$190.00
01/26/24	9000007438	CuStumm Design & Tees LLC	Robotics - Ex. Curr. General Supplies	\$218.50
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$237.50
01/26/24	9000007438	CuStumm Design & Tees LLC	Student Council - Ex. Curr. General Supplies	\$311.75
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre - General Supplies	\$380.00
01/26/24	9000007438	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$437.00

January 2024 Expenditures

01/26/24	9000007438	CuStumm Design & Tees LLC	Student Council - General Supplies	\$450.00
01/26/24	9000007438	CuStumm Design & Tees LLC	General Supplies - National Science Honor Society	\$1,100.00
01/26/24	9000007439	De La Garza Fence & Supply Co.	Contracted Maintenance	\$2,450.00
01/26/24	526307	Decock, Matthew	Game Officials	\$185.00
01/26/24	9000007440	Demco, Inc.	Library - General Supplies	\$9.46
01/26/24	9000007440	Demco, Inc.	Library - General Supplies	\$16.43
01/26/24	9000007440	Demco, Inc.	Library - General Supplies	\$31.37
01/26/24	9000007440	Demco, Inc.	Library - General Supplies	\$37.34
01/26/24	9000007440	Demco, Inc.	Library - General Supplies	\$41.50
01/26/24	9000007440	Demco, Inc.	Library - General Supplies	\$41.50
01/26/24	9000007440	Demco, Inc.	Library - General Supplies	\$78.84
01/26/24	9000007440	Demco, Inc.	Library - General Supplies	\$107.89
01/26/24	526308	Doggett Freightliner Of S. TX	Parts	\$149.57
01/26/24	526308	Doggett Freightliner Of S. TX	Parts	\$329.62
01/26/24	526308	Doggett Freightliner Of S. TX	Parts	\$502.56
01/26/24	526309	Dominguez, Laura	Game Officials	\$115.00
01/26/24	526310	Dripping Springs Isd	Rentals - Operating	\$1,928.24
01/26/24	9000007442	Elite Learning Solutions LLC	Professional Services	\$360.00
01/26/24	9000007442	Elite Learning Solutions LLC	Professional Services	\$1,411.00
01/26/24	9000007442	Elite Learning Solutions LLC	Professional Services	\$2,656.00
01/26/24	9000007442	Elite Learning Solutions LLC	Professional Services	\$2,700.00
01/26/24	9000007442	Elite Learning Solutions LLC	Professional Services	\$2,988.00
01/26/24	9000007442	Elite Learning Solutions LLC	Professional Services	\$10,419.00
01/26/24	9000007443	Encore Industrial Products, LLC	Transp Supplies	\$412.00
01/26/24	9000007444	ESC Region 20	Travel & Subsistence-Employees	\$25.00
01/26/24	9000007444	ESC Region 20	Travel & Subsistence-Employees	\$25.00
01/26/24	9000007444	ESC Region 20	Travel & Subsistence-Employees	\$25.00
01/26/24	9000007444	ESC Region 20	Travel & Subsistence-Employees	\$25.00
01/26/24	9000007444	ESC Region 20	Travel & Subsistence-Employees	\$25.00
01/26/24	9000007444	ESC Region 20	Region 20 Services	\$60.00
01/26/24	526311	Fisher, Anthony	Game Officials	\$135.00

January 2024 Expenditures

01/26/24	526311	Fisher, Anthony	Game Officials	\$135.00
01/26/24	526312	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,199.46
01/26/24	526312	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,375.59
01/26/24	9000007445	Flinn Scientific Inc.	General Supplies - Science	\$131.12
01/26/24	9000007445	Flinn Scientific Inc.	General Supplies	\$532.80
01/26/24	526313	Flores, Joshua	Game Officials	\$180.00
01/26/24	526314	Fredericksburg High School	Travel & Subsistence-Student	\$75.00
01/26/24	9000007446	Gandy Ink	Principal - General Supplies	\$21.60
01/26/24	9000007446	Gandy Ink	Principal - General Supplies	\$64.80
01/26/24	9000007446	Gandy Ink	Principal - General Supplies	\$64.80
01/26/24	9000007446	Gandy Ink	Principal - General Supplies	\$69.12
01/26/24	526315	Garza, Isaac	Game Officials	\$135.00
01/26/24	9000007447	Gateway Printing & Office Supply, Inc.	General Supplies	\$965.37
01/26/24	9000007448	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$163.35
01/26/24	9000007448	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$163.35
01/26/24	9000007448	Glendale Parade Store, LLC	ROTC Uniform Rental - General Supplies	\$388.50
01/26/24	526316	Greater Boerne Area Chamber Of Commerce	Community Partnership Misc. Operating Costs	\$231.00
01/26/24	526317	Greater San Antonio Chapter of THSBOA	Game Officials	\$500.00
01/26/24	9000007449	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$500.00
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$49.04
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$265.53
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$275.67
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$276.68
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$281.17
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$297.53
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$311.03

January 2024 Expenditures

01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$318.49
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$318.99
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$320.79
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$324.72
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$349.72
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$359.05
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$365.03
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$365.05
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$365.59
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$370.31
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$421.59
01/26/24	9000007450	Gulf Coast Paper Co.	Non-Food Cost	\$428.48
01/26/24	9000007451	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
01/26/24	9000007451	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$38.16
01/26/24	9000007451	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$176.52
01/26/24	9000007452	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$370,856.25
01/26/24	526318	Hernandez, Talia R	Principal - Other Exp. including Food purchases	\$55.28
01/26/24	9000007453	Hillje, Elena	Recruiting Travel	\$413.24
01/26/24	526319	Hoffman, John R	Game Officials	\$100.00
01/26/24	526320	Industrial Communications	Parking & Security- General Supplies	\$2,081.25
01/26/24	526321	International Society for Technology in Education	Librarian Travel	\$330.00
01/26/24	9000007455	J.W. Pepper & Sons, Inc	General Supplies	\$14.99
01/26/24	9000007455	J.W. Pepper & Sons, Inc	General Supplies	\$14.99
01/26/24	9000007455	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$18.00
01/26/24	9000007455	J.W. Pepper & Sons, Inc	General Supplies	\$19.00
01/26/24	9000007455	J.W. Pepper & Sons, Inc	General Supplies	\$19.99
01/26/24	9000007455	J.W. Pepper & Sons, Inc	General Supplies	\$31.98

January 2024 Expenditures

01/26/24	9000007455	J.W. Pepper & Sons, Inc	General Supplies	\$51.95
01/26/24	9000007455	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$141.00
01/26/24	9000007455	J.W. Pepper & Sons, Inc	General Supplies	\$1,263.44
01/26/24	9000007456	Kami	General Supplies	\$198.00
01/26/24	9000007457	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
01/26/24	9000007458	Kerrville Bus Company/Coach USA	Travel & Subsistence-Student	\$4,675.00
01/26/24	526322	KKH Rentals, Inc.	Prom - Contracted Services	\$1,838.40
01/26/24	9000007459	Kovel, Sarah	Game Officials	\$185.00
01/26/24	9000007460	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,633.46
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employ	\$8.91
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employ	\$8.91
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employ	\$8.97
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employ	\$8.97
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employ	\$8.97
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employ	\$8.97
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employees	\$17.42
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employ	\$51.55
01/26/24	9000007462	Lee, Kathy C	Travel & Subsistence-Employ	\$124.58
01/26/24	526323	Liberty Hill Middle School Booster Club	Travel & Subsistence-Student	\$750.00
01/26/24	526324	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$1,760.00
01/26/24	9000007463	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$17.95
01/26/24	9000007463	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$19.95
01/26/24	9000007463	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$21.95
01/26/24	9000007463	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$31.92
01/26/24	9000007463	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$51.87

January 2024 Expenditures

01/26/24	9000007463	Monarch Trophy Studio	Miscellaneous Operating	\$61.95
01/26/24	9000007463	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$115.71
01/26/24	9000007463	Monarch Trophy Studio	5A Swim - Awards	\$771.38
01/26/24	526326	Morrison Supply Company	Supplies - Maintenance	\$29.12
01/26/24	526326	Morrison Supply Company	Supplies - Maintenance	\$104.50
01/26/24	526326	Morrison Supply Company	Supplies - Maintenance	\$136.80
01/26/24	526326	Morrison Supply Company	Supplies - Maintenance	\$587.11
01/26/24	9000007464	Morton, Tarik	Game Officials	\$180.00
01/26/24	526327	Music & Arts Center	General Supplies	\$148.14
01/26/24	526327	Music & Arts Center	General Supplies	\$423.64
01/26/24	9000007465	Nagle-Pinkham, Daniel	Game Officials	\$135.00
01/26/24	9000007465	Nagle-Pinkham, Daniel	Game Officials	\$135.00
01/26/24	9000007466	Nextgen Architects	Classroom Additions Soft Cost	\$19,724.31
01/26/24	9000007467	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$9.96
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$12.14
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$16.41
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$16.42
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$16.42
01/26/24	9000007467	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$17.08
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$19.28
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$19.68
01/26/24	9000007467	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$19.98
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$21.15
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$23.16
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$23.16
01/26/24	9000007467	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$25.96
01/26/24	9000007467	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$25.96

January 2024 Expenditures

01/26/24	9000007467	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$27.98
01/26/24	9000007467	Oriental Trading Company, Inc.	General Supplies	\$121.59
01/26/24	526328	Pantoja, Daniel	Game Officials	\$180.00
01/26/24	526329	Pearson	Testing Material	\$350.00
01/26/24	526329	Pearson	AA - Testing	\$878.50
01/26/24	526329	Pearson	AA - Testing	\$1,004.00
01/26/24	526329	Pearson	AA - Testing	\$1,129.50
01/26/24	526330	Pedernales Electric Cooperative	Electricity	\$120.53
01/26/24	526330	Pedernales Electric Cooperative	Electricity	\$587.46
01/26/24	526330	Pedernales Electric Cooperative	Electricity	\$1,604.77
01/26/24	526330	Pedernales Electric Cooperative	Electricity	\$4,369.56
01/26/24	526330	Pedernales Electric Cooperative	Electricity	\$6,906.66
01/26/24	526331	Phillips, Maximilian	Game Officials	\$100.00
01/26/24	526331	Phillips, Maximilian	Game Officials	\$100.00
01/26/24	526331	Phillips, Maximilian	Game Officials	\$135.00
01/26/24	9000007468	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$24.07
01/26/24	526332	Pitney Bowes, Inc.	Rentals - Operating	\$528.90
01/26/24	526333	Powers, Kelsey	Game Officials	\$180.00
01/26/24	9000007469	PowerSchool Groups, LLC	General Supplies	\$283.55
01/26/24	9000007470	Precision Business Machines Inc	General Supplies	\$0.00
01/26/24	9000007470	Precision Business Machines Inc	General Supplies	\$83.67
01/26/24	9000007470	Precision Business Machines Inc	General Supplies	\$329.94
01/26/24	9000007470	Precision Business Machines Inc	General Supplies	\$599.70
01/26/24	9000007471	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
01/26/24	9000007471	Proximity Learning Inc.	Misc. Cont. Svs - Orchestra	\$2,700.00
01/26/24	9000007471	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
01/26/24	9000007472	Ramos, Ruben	Game Officials	\$180.00
01/26/24	9000007473	Rexel USA Inc	Supplies - Maintenance	\$658.47
01/26/24	9000007473	Rexel USA Inc	Supplies - Maintenance	\$761.92
01/26/24	9000007473	Rexel USA Inc	Supplies - Maintenance	\$2,016.05
01/26/24	9000007473	Rexel USA Inc	Supplies - Maintenance	\$2,566.05
01/26/24	9000007474	Reyna, Rocky	Game Officials	\$180.00

January 2024 Expenditures

01/26/24	9000007475	Reyna, Yvette D	Travel & Subsistence-Employees	\$183.40
01/26/24	9000007476	RhythmBee, Inc.	Band - Ex. Curr General Supplies	\$225.00
01/26/24	526334	Rio Grand Valley Golf Coaches Association	Travel & Subsistence-Student	\$850.00
01/26/24	9000007477	Rock Engineering & Testing Laboratory Inc	Academy Expansion Soft Cost	\$2,830.00
01/26/24	526335	Rodriguez, Benjamin	Game Officials	\$100.00
01/26/24	526335	Rodriguez, Benjamin	Game Officials	\$135.00
01/26/24	526336	Salter, Becky J	Game Officials	\$180.00
01/26/24	526337	San Antonio Water System	Water	\$81.23
01/26/24	526337	San Antonio Water System	Sewer	\$404.40
01/26/24	526337	San Antonio Water System	Water	\$457.12
01/26/24	9000007478	School Health Corporation	General Supplies	\$9.78
01/26/24	9000007478	School Health Corporation	General Supplies	\$10.66
01/26/24	9000007478	School Health Corporation	General Supplies	\$30.24
01/26/24	9000007478	School Health Corporation	General Supplies	\$30.24
01/26/24	9000007478	School Health Corporation	BEF Grants - General Supplies	\$32.03
01/26/24	9000007478	School Health Corporation	BEF Grants - General Supplies	\$35.58
01/26/24	9000007478	School Health Corporation	BEF Grants - General Supplies	\$60.48
01/26/24	9000007478	School Health Corporation	General Supplies	\$62.25
01/26/24	9000007478	School Health Corporation	BEF Grants - General Supplies	\$67.60
01/26/24	9000007478	School Health Corporation	BEF Grants - General Supplies	\$119.25
01/26/24	9000007478	School Health Corporation	General Supplies	\$122.76
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$2.04
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$2.85
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$2.99
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$4.49
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$5.18
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$5.29
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$5.85
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$6.15
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$6.50
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$6.50

January 2024 Expenditures

01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$6.98
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$7.99
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$9.95
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$10.90
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$12.49
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$12.57
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$12.87
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$15.38
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$15.89
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$17.90
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$18.98
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$19.50
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$19.58
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$19.78
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$21.16
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$21.50
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$23.97
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$23.97
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$24.00
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$27.50
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$28.25
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$28.50
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$29.90
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$29.90
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$33.00
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$38.00
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$47.94
01/26/24	9000007479	School Nurse Supply, Inc.	General Supplies	\$88.00
01/26/24	526338	Smith, Sumid	Game Officials	\$100.00
01/26/24	9000007480	Southeastern Performance Apparel	General Supplies	(\$604.00)
01/26/24	9000007480	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. General Supplies	\$104.00

January 2024 Expenditures

01/26/24	9000007480	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. General Supplies	\$165.00
01/26/24	9000007480	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. General Supplies	\$172.81
01/26/24	9000007480	Southeastern Performance Apparel	Choir Uniform Rent- Ex. Curr. General Supplies	\$182.00
01/26/24	9000007480	Southeastern Performance Apparel	General Supplies	\$646.28
01/26/24	9000007481	Southwest Foodservice Excellence LLC	Southwest Foodservice Excellence LLC	\$81,904.99
01/26/24	9000007482	Spectrum by Watchfire	General Supplies	\$7.42
01/26/24	9000007482	Spectrum by Watchfire	General Supplies	\$20.00
01/26/24	526339	St. Peter The Apostle Catholic	Student Council- Contracted Services	\$2,510.40
01/26/24	9000007483	Staples Contract & Commercial	General Supplies	\$51.47
01/26/24	526340	Stephens, Daniel	Accompanist	\$265.00
01/26/24	526340	Stephens, Daniel	Accompanist	\$270.00
01/26/24	526341	Tablizo, Florencio	Game Officials	\$135.00
01/26/24	9000007484	TASA	Travel - Superintendent	\$845.00
01/26/24	9000007485	TASBO	Travel & Subsistence-Employees	\$195.00
01/26/24	9000007486	Tatsch, Ron	Game Officials	\$180.00
01/26/24	526342	TEPSA	Dues Only	\$368.00
01/26/24	9000007488	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$3,850.00
01/26/24	526343	Texas Library Association	Travel & Subsistence-Employees	\$176.00
01/26/24	526343	Texas Library Association	Library- Ex. Curr. General Supplies	\$184.80
01/26/24	526343	Texas Library Association	Travel & Subsistence-Employ	\$423.00
01/26/24	526344	Texas Music Educators Association	Choir - Miscellaneous Operating	\$70.00
01/26/24	526345	Texas School Public Relations Association	Travel & Subsistence-Employees	\$80.00
01/26/24	526345	Texas School Public Relations Association	Travel & Subsistence-Employees	\$630.00

January 2024 Expenditures

01/26/24	526346	Theiss, Samuel	Game Officials	\$185.00
01/26/24	526347	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
01/26/24	9000007489	Turner, Ralph	Game Officials	\$180.00
01/26/24	9000007490	Urdiales, Michael	Game Officials	\$180.00
01/26/24	9000007491	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$71.00
01/26/24	9000007491	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$71.00
01/26/24	9000007491	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$71.00
01/26/24	9000007491	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$357.00
01/26/24	9000007491	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$497.00
01/26/24	9000007491	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$497.00
01/26/24	526348	Vazquez, Eduardo	Game Officials	\$185.00
01/26/24	9000007492	Vivacity Tech PBC	Social Studies -General Supplies	\$37.82
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$52.18
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$77.97
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$200.00
01/26/24	9000007492	Vivacity Tech PBC	Social Studies -General Supplies	\$378.18
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$521.82
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$1,320.00
01/26/24	526349	W W Tire Co.	Tires	\$316.00
01/26/24	526349	W W Tire Co.	Parts	\$1,360.00
01/26/24	526350	Wicker, Joe	Game Officials	\$135.00
01/26/24	526350	Wicker, Joe	Game Officials	\$135.00
01/26/24	526350	Wicker, Joe	Game Officials	\$135.00
01/26/24	526350	Wicker, Joe	Game Officials	\$180.00
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$1.32
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$1.88
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$2.28

January 2024 Expenditures

01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$2.84
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$3.80
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$6.98
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$7.18
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$7.59
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$45.56
01/26/24	9000007493	William V. Macgill & Co.	General Supplies	\$187.80
01/26/24	9000007494	Worth Hydrochem Of San Antonio	HVAC	\$535.00
01/26/24	526325	Mascorro, Jo	Miscellaneous Contracted Svs	\$2,000.00
01/26/24	9000007487	Teaching Strategies LLC	Textbooks - TCLAS	\$67.20
01/26/24	9000007487	Teaching Strategies LLC	Textbooks - TCLAS	\$560.00
01/26/24	9000007487	Teaching Strategies LLC	Miscellaneous Contracted Svs	\$3,495.00
01/26/24	9000007487	Teaching Strategies LLC	Textbooks - TCLAS	\$8,500.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	(\$2.73)
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$29.94
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$33.00
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$33.90
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$35.97
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$42.72
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$48.10
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$51.96
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$53.73
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$68.21
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$77.96
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$77.98
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$113.91
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$119.68
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$138.65
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$149.99
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$155.92
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$228.43
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$248.38

January 2024 Expenditures

01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$249.90
01/26/24	9000007423	Amazon.com Services, Inc.	General Supplies	\$395.01
01/26/24	9000007432	Carolina Biological Supply Co.	General Supplies	\$5,118.60
01/26/24	8000000127	Citibank	General Supplies	(\$92.74)
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$74.52
01/26/24	8000000127	Citibank	General Supplies	\$99.42
01/26/24	8000000127	Citibank	General Supplies	\$109.90
01/26/24	8000000127	Citibank	General Supplies	\$378.00
01/26/24	8000000127	Citibank	Miscellaneous Operating	\$384.45
01/26/24	8000000127	Citibank	General Supplies	\$450.47
01/26/24	8000000127	Citibank	General Supplies	\$694.03
01/26/24	8000000127	Citibank	General Supplies	\$1,216.84
01/26/24	9000007441	EAI Education	General Supplies	\$244.56
01/26/24	9000007442	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$225.00
01/26/24	9000007442	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$600.00
01/26/24	9000007442	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$1,237.50
01/26/24	9000007445	Flinn Scientific Inc.	General Supplies	\$27.30
01/26/24	9000007445	Flinn Scientific Inc.	General Supplies	\$30.30
01/26/24	9000007445	Flinn Scientific Inc.	General Supplies	\$40.08
01/26/24	9000007445	Flinn Scientific Inc.	General Supplies	\$59.25
01/26/24	9000007445	Flinn Scientific Inc.	General Supplies	\$272.28
01/26/24	9000007454	Howard Industries Inc.	General Supplies	\$50.00
01/26/24	9000007454	Howard Industries Inc.	General Supplies	\$7,379.00
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$12.34
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$12.34
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$12.34
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$12.34
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$16.14
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$18.99
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$26.59
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$28.49
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$28.49
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$37.99

January 2024 Expenditures

01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$37.99
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$37.99
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$71.24
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$80.75
01/26/24	9000007461	Lakeshore Learning Materials	General Supplies	\$284.05
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$0.00
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$0.00
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$0.00
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$280.00
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$350.00
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$2,240.00
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$7,000.00
01/26/24	9000007492	Vivacity Tech PBC	General Supplies	\$22,750.00
01/31/24	8000000042	Amegy Bank Of Texas	Bond Principal Series 2017	\$310,000.00
01/31/24	8000000042	Amegy Bank Of Texas	Bond Principal Series 2016	\$425,000.00
01/31/24	8000000042	Amegy Bank Of Texas	Interest Bonds Series 2019	\$776,250.00
01/31/24	8000000042	Amegy Bank Of Texas	Interest Bond Series 2020	\$831,070.75
01/31/24	8000000042	Amegy Bank Of Texas	Bond Principal Series 2019	\$865,000.00
01/31/24	8000000042	Amegy Bank Of Texas	Interest Bonds Series 2016	\$1,433,375.00
01/31/24	8000000042	Amegy Bank Of Texas	Interest Bonds Series 2017	\$1,648,600.00
01/31/24	8000000042	Amegy Bank Of Texas	Bond Principal Series 2020	\$2,235,000.00
01/31/24	8000000043	Bank Of New York Mellon	Bond Principal Series 2002	\$570,000.00
01/31/24	8000000043	Bank Of New York Mellon	Bond Principal Series 1999	\$3,285,000.00
01/31/24	8000000061	Bokf, Na	Other Debt Service Fees	\$175.00
01/31/24	8000000061	Bokf, Na	Interest on Bonds	\$3,472.50
01/31/24	8000000061	Bokf, Na	Bond Principal	\$170,000.00
01/31/24	8000000044	Bokf, Na	Bond Principal Series 2023	\$375,000.00
01/31/24	8000000044	Bokf, Na	Interest Bonds Serie 2023	\$1,393,663.19
01/31/24	8000000045	Regions Bank	Interest Bonds Series 2014	\$84,857.50
01/31/24	8000000045	Regions Bank	Bond Principal Series 2014	\$90,000.00
01/31/24	9000007415	Spectrum by Watchfire	P.E. - Misc. Contracted Svc	(\$451.51)
01/31/24	9000007482	Spectrum by Watchfire	General Supplies	(\$20.00)
01/31/24	9000007482	Spectrum by Watchfire	General Supplies	(\$7.42)

January 2024 Expenditures

	TOTAL	\$28,398,630.38
--	--------------	------------------------