

May 2023 Expenditures

| Check Date | Check Number | Name on Check | Account Description | Amount |
|-------------------|---------------------|----------------------------|----------------------------------|---------------|
| 05/02/23 | 9000005093 | Climatec LLC | Contracted Maintenance | (\$675.00) |
| 05/02/23 | 9000005058 | Pitsco Education | STEM - General Supplies | (\$330.00) |
| 05/02/23 | 9000005058 | Pitsco Education | STEM - General Supplies | (\$47.00) |
| 05/02/23 | 9000005058 | Pitsco Education | STEM - General Supplies | (\$42.85) |
| 05/02/23 | 9000005058 | Pitsco Education | STEM - General Supplies | (\$29.00) |
| 05/02/23 | 9000005058 | Pitsco Education | STEM - General Supplies | (\$22.50) |
| 05/02/23 | 9000005127 | S.A. Offset Printing, Inc. | General Supplies | (\$339.10) |
| 05/05/23 | 9000005136 | 95 Percent Group Inc. | Falcon Funds - General Supplies | \$118.00 |
| 05/05/23 | 9000005136 | 95 Percent Group Inc. | General Supplies | \$542.00 |
| 05/05/23 | 9000005137 | ACP Direct | BEF Grants - General Supplies | \$18.00 |
| 05/05/23 | 524367 | Alamo Environmental, Inc. | Parking Expansion Soft Cost | \$16,744.00 |
| 05/05/23 | 9000005138 | Alamo Iron Works | General Supplies | \$279.00 |
| 05/05/23 | 524368 | Alfred, Matthew C. | Game Officials | \$110.00 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$63.00 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$107.25 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$117.00 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$135.00 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$165.00 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$185.00 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$225.00 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$345.00 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$435.75 |
| 05/05/23 | 9000005139 | Allison Enterprises, Inc. | Contracted Maintenance | \$1,118.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Band - Ex. Curr General Supplies | (\$36.54) |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$4.47 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$4.72 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$4.85 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$5.38 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$5.64 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$5.79 |

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|----------|------------|---------------------------|---|---------|
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$5.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$5.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Principal - General Supplies | \$6.08 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$6.15 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$6.28 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Testing AP - General Supplies | \$6.89 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Warehouse General Supplies | \$6.94 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$6.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | BEF Grants - General Supplies | \$6.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$7.26 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$7.29 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Testing AP - General Supplies | \$7.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$7.74 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$7.79 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$7.89 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$7.97 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$7.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$8.79 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$8.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$8.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council-Ex. Curr General Supplies | \$9.26 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$9.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$9.90 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$9.93 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$9.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$9.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$9.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$9.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$10.02 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$10.11 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$10.17 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$10.79 |

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|----------|------------|---------------------------|---|---------|
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$10.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$10.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$10.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$11.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$11.55 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$11.57 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$11.75 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$11.94 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$11.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$11.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$11.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$11.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council - General Supplies | \$11.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council - General Supplies | \$11.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$12.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$12.23 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre Arts - General Supplies | \$12.28 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$12.51 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$12.81 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$12.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$13.57 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$13.62 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council-Ex. Curr General Supplies | \$13.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$13.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$13.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$14.80 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$14.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$14.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$14.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Miscellaneous Operating | \$14.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$15.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$15.34 |

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|----------|------------|---------------------------|---|---------|
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$15.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$15.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.04 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.19 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.28 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.28 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.28 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.29 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$16.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.59 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.72 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$16.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$17.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$17.63 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council-Ex. Curr General Supplies | \$17.90 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$17.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$17.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$17.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$17.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$17.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$18.53 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$18.69 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$18.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$18.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$18.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$19.38 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$19.78 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$19.95 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$19.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$19.99 |

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|----------|------------|---------------------------|---|---------|
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$20.21 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$20.30 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$20.66 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Reading Materials | \$20.66 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council-Ex. Curr General Supplies | \$20.84 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$20.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$20.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$21.47 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$21.97 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$22.28 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$22.89 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$22.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$22.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$23.12 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$23.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$23.74 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$23.88 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Principal - General Supplies | \$23.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.28 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.43 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.89 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.90 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.95 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$24.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$24.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$24.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$25.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$25.38 |

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|----------|------------|---------------------------|---|---------|
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council-Ex. Curr General Supplies | \$25.53 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$25.59 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$25.69 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$25.89 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$25.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre Arts - General Supplies | \$26.88 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre Arts - General Supplies | \$26.88 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$27.27 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$27.53 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$27.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$28.78 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$29.50 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$29.95 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$29.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$29.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$29.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$30.30 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$32.84 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$32.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$32.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$34.26 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$34.75 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Band - Ex. Curr General Supplies | \$34.88 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre Arts - General Supplies | \$35.04 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$35.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$36.51 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies - Band | \$36.54 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$36.54 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$36.89 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$37.42 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$37.60 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$37.60 |

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|----------|------------|---------------------------|---|---------|
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$39.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$39.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$40.89 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$41.59 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$41.69 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council-Ex. Curr General Supplies | \$43.48 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council - General Supplies | \$44.07 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$44.94 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$45.59 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$47.97 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$48.16 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$48.85 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FFA - General Supplies | \$48.92 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre Arts - General Supplies | \$49.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$50.24 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$52.57 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$52.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$52.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Testing AP - General Supplies | \$53.58 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Testing AP - General Supplies | \$54.68 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$55.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$56.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$57.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$58.54 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$58.90 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$59.49 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$59.97 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$59.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$61.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | YES Fundraiser - General Supplies | \$61.73 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$63.50 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$66.99 |

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|----------|------------|---------------------------|---|----------|
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$67.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$68.46 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council-Ex. Curr General Supplies | \$68.95 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre - General Supplies | \$68.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FFA - General Supplies | \$69.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$72.48 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Band - Ex. Curr General Supplies | \$73.08 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$73.29 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies - Band | \$77.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$78.32 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Principal - General Supplies | \$79.74 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$79.95 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$80.37 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$83.97 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$89.85 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$89.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$94.29 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$94.29 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$94.29 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$99.98 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$104.60 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$104.60 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FFA - General Supplies | \$110.97 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$111.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FFA - General Supplies | \$121.80 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Theatre Arts - General Supplies | \$122.94 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$123.39 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$123.39 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies - Band | \$129.95 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$135.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$136.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$141.02 |

May 2023 Expenditures

| | | | | |
|----------|------------|------------------------------------|---|------------|
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council - General Supplies | \$143.28 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | FFA - General Supplies | \$143.97 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$148.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies Prop 2 | \$151.60 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Student Council-Ex. Curr General Supplies | \$159.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$164.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$168.72 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$188.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Transcripts-General Supplies | \$190.60 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$194.99 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$224.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$224.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Miscellaneous Operating | \$240.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies Prop 2 | \$297.45 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$337.44 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$337.44 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$379.21 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | Music Furniture | \$385.34 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$399.00 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$421.96 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$528.66 |
| 05/05/23 | 9000005140 | Amazon.com Services, Inc. | General Supplies | \$699.95 |
| 05/05/23 | 524369 | Anesco A-V-tech | General Supplies | \$239.70 |
| 05/05/23 | 524369 | Anesco A-V-tech | General Supplies | \$319.60 |
| 05/05/23 | 9000005141 | Apple Computer, Inc | Library - General Supplies | \$18.00 |
| 05/05/23 | 9000005142 | Assessment Intervention Management | Professional Services | \$926.25 |
| 05/05/23 | 524370 | Bell Hydrogas, Inc. | Natural Gas | \$3,990.00 |
| 05/05/23 | 9000005143 | Bethpage Consulting LLC | Miscellaneous Contracted Svs | \$1,533.27 |
| 05/05/23 | 9000005143 | Bethpage Consulting LLC | Miscellaneous Contracted Svs | \$1,533.27 |
| 05/05/23 | 9000005144 | Boerne Auto Truck Supply, Inc. | Supplies - Maintenance | \$14.99 |
| 05/05/23 | 9000005144 | Boerne Auto Truck Supply, Inc. | General Supplies | \$27.76 |
| 05/05/23 | 9000005144 | Boerne Auto Truck Supply, Inc. | Parts | \$32.72 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|---|------------|
| 05/05/23 | 9000005144 | Boerne Auto Truck Supply, Inc. | Supplies - Maintenance | \$139.36 |
| 05/05/23 | 9000005144 | Boerne Auto Truck Supply, Inc. | Supplies - Maintenance | \$175.43 |
| 05/05/23 | 9000005144 | Boerne Auto Truck Supply, Inc. | Parts | \$303.31 |
| 05/05/23 | 524371 | Boerne Office Supply | Transcripts-General Supplies | \$109.00 |
| 05/05/23 | 9000005145 | Boerne Star & Hc Recorder | Required Newspaper Publications | \$101.50 |
| 05/05/23 | 9000005145 | Boerne Star & Hc Recorder | Required Newspaper Publications | \$101.50 |
| 05/05/23 | 9000005145 | Boerne Star & Hc Recorder | Miscellaneous Operating Costs | \$545.00 |
| 05/05/23 | 524372 | Brown, Trevor | Game Officials | \$110.00 |
| 05/05/23 | 524372 | Brown, Trevor | Game Officials | \$110.00 |
| 05/05/23 | 524372 | Brown, Trevor | Game Officials | \$165.00 |
| 05/05/23 | 9000005146 | BSN Sports, Inc. | Athletics - General Supplies | \$579.59 |
| 05/05/23 | 9000005146 | BSN Sports, Inc. | P.E. - General Supplies | \$700.00 |
| 05/05/23 | 9000005146 | BSN Sports, Inc. | Athletics - General Supplies | \$2,676.00 |
| 05/05/23 | 524373 | Canyon Lake High School | Miscellaneous Operating | \$290.00 |
| 05/05/23 | 9000005147 | Carolina Biological Supply Co. | BEF Grants - General Supplies | \$1,225.50 |
| 05/05/23 | 524375 | Centeno, William, III | Game Officials | \$110.00 |
| 05/05/23 | 524375 | Centeno, William, III | Game Officials | \$175.00 |
| 05/05/23 | 524376 | Central Texas Food Bank, Inc. | Miscellaneous | \$269.63 |
| 05/05/23 | 524377 | Chapa, Raul | Game Officials | \$110.00 |
| 05/05/23 | 524377 | Chapa, Raul | Game Officials | \$110.00 |
| 05/05/23 | 9000005148 | Chavez, David Oscar, Jr | SRO CONTRACT | \$175.00 |
| 05/05/23 | 9000005148 | Chavez, David Oscar, Jr | SRO CONTRACT | \$450.00 |
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$1.00 |
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$2.75 |
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$2.75 |
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$6.50 |
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$24.50 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------------|---|-------------|
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$53.22 |
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$58.00 |
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$65.50 |
| 05/05/23 | 524378 | Chick-fil-A Leon Springs | Student Council- Misc. Operating Expenses | \$92.00 |
| 05/05/23 | 524379 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.41 |
| 05/05/23 | 524379 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.41 |
| 05/05/23 | 524379 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.41 |
| 05/05/23 | 524379 | Cintas Corporation | Uniform Service | \$89.61 |
| 05/05/23 | 524379 | Cintas Corporation | Uniform Service | \$97.93 |
| 05/05/23 | 524379 | Cintas Corporation | General Supplies | \$102.31 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Water | \$486.04 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Natural Gas | \$1,613.65 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Water | \$1,928.20 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Water | \$1,963.37 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Sewer | \$2,044.46 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Natural Gas | \$4,162.27 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Sewer | \$5,163.43 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Water | \$8,202.30 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Electricity | \$15,423.55 |
| 05/05/23 | 9000005149 | City Of Boerne Utilities | Electricity | \$33,100.89 |
| 05/05/23 | 524380 | College Board Ap Services | Testing | \$356.00 |
| 05/05/23 | 524381 | Corgan Associates Inc | Stadium Improvements Soft Cost | \$5,000.00 |
| 05/05/23 | 9000005150 | DeWall, Gina G | Travel & Subsistence-Employees | \$245.36 |
| 05/05/23 | 9000005151 | Dutton, Kiefer | Game Officials | \$170.00 |
| 05/05/23 | 524382 | Eckert, Daniel | Game Officials | \$145.00 |
| 05/05/23 | 9000005152 | Elite Learning Solutions LLC | Professional Services | \$1,280.00 |
| 05/05/23 | 9000005153 | Empire Roofing Companies, Inc | Contracted Maintenance | \$1,055.50 |
| 05/05/23 | 9000005154 | Encore Industrial Products, LLC | Supplies - Custodial | \$636.00 |
| 05/05/23 | 9000005155 | ESC Region 20 | Travel - Superintendent | \$25.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|--|------------|
| 05/05/23 | 9000005155 | ESC Region 20 | Region 20 Services | \$120.00 |
| 05/05/23 | 9000005155 | ESC Region 20 | Education Service Center Svs | \$176.00 |
| 05/05/23 | 9000005155 | ESC Region 20 | Education Service Center Svs | \$2,376.00 |
| 05/05/23 | 9000005155 | ESC Region 20 | Education Service Center Svs | \$3,080.00 |
| 05/05/23 | 9000005155 | ESC Region 20 | General Supplies | \$4,688.50 |
| 05/05/23 | 9000005156 | Family, Career & Community Leaders of America, Inc. | FCCLA - Dues Only | \$221.00 |
| 05/05/23 | 9000005157 | Faulkner, Keith | SRO CONTRACT | \$175.00 |
| 05/05/23 | 524383 | Fitness First Sports, Inc. | Principal -Ex.Curr. General Supplies | \$83.00 |
| 05/05/23 | 524383 | Fitness First Sports, Inc. | General Supplies | \$120.00 |
| 05/05/23 | 524383 | Fitness First Sports, Inc. | General Supplies | \$140.00 |
| 05/05/23 | 524383 | Fitness First Sports, Inc. | General Supplies | \$200.00 |
| 05/05/23 | 524383 | Fitness First Sports, Inc. | Principal -Ex.Curr. General Supplies | \$219.00 |
| 05/05/23 | 524383 | Fitness First Sports, Inc. | Parking & Security - General Supplies | \$336.00 |
| 05/05/23 | 524383 | Fitness First Sports, Inc. | Principal -Ex.Curr. General Supplies | \$2,438.00 |
| 05/05/23 | 9000005158 | Gandy Ink | PE - General Supplies | \$2,999.70 |
| 05/05/23 | 9000005158 | Gandy Ink | Athletics - General Supplies | \$5,660.99 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$0.80 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$7.90 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$8.50 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$9.90 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$10.50 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$10.50 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$12.00 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$14.75 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------------------------------|--|-------------|
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$14.75 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$15.75 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$16.25 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$16.25 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$16.25 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$18.00 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$19.20 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC- Ex. Curr. General Supplies | \$20.00 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC- Ex. Curr. General Supplies | \$90.20 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC- Ex. Curr. General Supplies | \$235.00 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC- Ex. Curr. General Supplies | \$383.80 |
| 05/05/23 | 9000005159 | Glendale Parade Store, LLC | ROTC Uniform Rental - General Supplies | \$446.60 |
| 05/05/23 | 524384 | GraceNotes LLC | Band - Ex. Curr General Supplies | \$35.00 |
| 05/05/23 | 9000005160 | Graves, Lynnese H | Travel & Subsistence-Employees | \$108.73 |
| 05/05/23 | 9000005160 | Graves, Lynnese H | Travel & Subsistence-Employees | \$481.88 |
| 05/05/23 | 524385 | Gregersen, Gigi | One Act Play - Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005161 | GTS Technology Solutions, Inc | General Supplies | \$1,175.38 |
| 05/05/23 | 9000005161 | GTS Technology Solutions, Inc | General Supplies | \$1,175.38 |
| 05/05/23 | 9000005161 | GTS Technology Solutions, Inc | General Supplies | \$3,526.14 |
| 05/05/23 | 9000005162 | Guadalupe-Blanco River Authority | Water | \$4,872.24 |
| 05/05/23 | 9000005162 | Guadalupe-Blanco River Authority | Sewer | \$6,944.92 |
| 05/05/23 | 9000005163 | GVTC | GVTC INTERNET SERVICES | \$15,487.00 |
| 05/05/23 | 524386 | Herff Jones | General Supplies | \$208.50 |
| 05/05/23 | 9000005164 | Hernandez, Sheila | Game Officials | \$145.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|--------------------------------------|------------|
| 05/05/23 | 9000005165 | High School Music Service, Inc | BAND UNIFORMS | \$1,859.40 |
| 05/05/23 | 524387 | Hilliard, Jeff A | Game Officials | \$110.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$30.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$30.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$35.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$45.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$45.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$45.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$45.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$45.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$55.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$60.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$65.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Orchestra Instrument Rental -Repairs | \$65.00 |
| 05/05/23 | 524388 | Hillje Music Centers LLC | Band - General Supplies | \$210.75 |
| 05/05/23 | 9000005166 | Hillyard, Inc. | General Supplies | \$66.66 |
| 05/05/23 | 9000005166 | Hillyard, Inc. | General Supplies | \$85.26 |
| 05/05/23 | 9000005166 | Hillyard, Inc. | General Supplies | \$129.46 |
| 05/05/23 | 9000005166 | Hillyard, Inc. | General Supplies | \$145.80 |
| 05/05/23 | 9000005166 | Hillyard, Inc. | General Supplies | \$272.08 |
| 05/05/23 | 9000005166 | Hillyard, Inc. | General Supplies | \$299.69 |
| 05/05/23 | 9000005166 | Hillyard, Inc. | General Supplies | \$560.33 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$12.76 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$14.02 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$26.00 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$35.36 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------------------------|----------------------------------|----------|
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$38.24 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$39.86 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$42.37 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$51.96 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$56.03 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$61.95 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$64.00 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$64.01 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$69.97 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$82.99 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$86.11 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$96.44 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$97.50 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$111.71 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$113.22 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$127.09 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$129.00 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$134.94 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$161.73 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$181.58 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$200.81 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$214.65 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$239.40 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$319.33 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$323.00 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$388.98 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$414.00 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$418.32 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$507.00 |
| 05/05/23 | 9000005167 | Home Depot Credit Services | Supplies - Maintenance | \$630.70 |
| 05/05/23 | 524389 | Instrumentalist Products C | Band - Ex. Curr General Supplies | \$20.00 |
| 05/05/23 | 524389 | Instrumentalist Products C | Band - Ex. Curr General Supplies | \$122.00 |
| 05/05/23 | 524390 | J and P Management, LLC | DOT Physicals and Drug Testing | \$984.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|-------------------------|--------------------------------|------------|
| 05/05/23 | 9000005168 | J.W. Pepper & Sons, Inc | General Supplies | \$6.00 |
| 05/05/23 | 9000005168 | J.W. Pepper & Sons, Inc | General Supplies | \$6.00 |
| 05/05/23 | 9000005168 | J.W. Pepper & Sons, Inc | General Supplies | \$6.00 |
| 05/05/23 | 9000005168 | J.W. Pepper & Sons, Inc | General Supplies | \$7.50 |
| 05/05/23 | 9000005168 | J.W. Pepper & Sons, Inc | General Supplies | \$17.99 |
| 05/05/23 | 9000005168 | J.W. Pepper & Sons, Inc | General Supplies | \$50.00 |
| 05/05/23 | 9000005168 | J.W. Pepper & Sons, Inc | General Supplies | \$50.00 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$25.54 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$47.90 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$51.82 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$79.28 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$95.79 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$110.68 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$110.70 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$111.75 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$112.06 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$116.05 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$120.22 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$127.20 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$143.70 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$149.61 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$154.55 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$158.60 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$225.67 |
| 05/05/23 | 524391 | Kurz & Co | Food Cost | \$267.40 |
| 05/05/23 | 524392 | Kyler, Leah Michele | Travel & Subsistence-Employees | \$52.94 |
| 05/05/23 | 524392 | Kyler, Leah Michele | Travel & Subsistence-Employees | \$60.75 |
| 05/05/23 | 524392 | Kyler, Leah Michele | Travel & Subsistence-Employees | \$63.27 |
| 05/05/23 | 524392 | Kyler, Leah Michele | Travel & Subsistence-Employees | \$77.37 |
| 05/05/23 | 524392 | Kyler, Leah Michele | Travel & Subsistence-Employees | \$108.60 |
| 05/05/23 | 524392 | Kyler, Leah Michele | Travel & Subsistence-Employees | \$123.66 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | (\$224.85) |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | (\$90.47) |

May 2023 Expenditures

| | | | | |
|----------|------------|-------------------------|---------------|-----------|
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | (\$28.70) |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | (\$24.32) |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | (\$14.50) |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$18.46 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$27.08 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$28.98 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$44.64 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$51.28 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$59.25 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$61.92 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$63.67 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$80.53 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$92.88 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$92.88 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$92.88 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$105.18 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$105.58 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$109.10 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$110.93 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$112.46 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$115.80 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$143.11 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$150.52 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$152.66 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$155.22 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$155.22 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$158.37 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$160.62 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$163.17 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$165.98 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$166.22 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$180.26 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$198.32 |

May 2023 Expenditures

| | | | | |
|----------|------------|-------------------------|---------------|----------|
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$198.95 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$206.30 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$206.96 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$208.27 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$222.40 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$225.39 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$228.53 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$231.71 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$232.09 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$237.17 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$242.67 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$246.99 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$253.46 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$259.82 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$260.89 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$281.70 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$283.76 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$295.84 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$306.40 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$308.62 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$313.63 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$326.97 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$327.81 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$328.24 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$331.02 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$335.09 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$338.64 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$347.18 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$349.96 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$351.10 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$353.81 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$354.31 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$369.69 |

May 2023 Expenditures

| | | | | |
|----------|------------|-------------------------|---------------|------------|
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$381.45 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$393.09 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$396.94 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$424.86 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$427.67 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$436.16 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$443.26 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$450.72 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$458.33 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$470.06 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$484.26 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$494.24 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$498.24 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Non-Food Cost | \$506.98 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$573.55 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$574.45 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$631.82 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$667.89 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$691.16 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$771.09 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$844.61 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$850.88 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$871.71 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$980.86 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,051.07 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,081.67 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,125.04 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,148.31 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,161.42 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,173.99 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,347.91 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,398.03 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,408.22 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|--|------------|
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,530.79 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,606.34 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,701.69 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,726.47 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,749.33 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,749.65 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,756.02 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$1,786.72 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,100.44 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,109.81 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,156.89 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,220.10 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,232.82 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,236.83 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,260.91 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,330.10 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,526.13 |
| 05/05/23 | 9000005169 | Labatt Food Service LLC | Food Cost | \$2,563.27 |
| 05/05/23 | 9000005170 | Lee, Kathy C | Travel & Subsistence-Employ | \$4.50 |
| 05/05/23 | 9000005170 | Lee, Kathy C | Travel & Subsistence-Employ | \$53.53 |
| 05/05/23 | 9000005171 | Leech, Stanley S | Travel & Subsistence-Employees | \$805.78 |
| 05/05/23 | 9000005172 | Lower Colorado River Authority | Contracted Maintenance | \$235.00 |
| 05/05/23 | 524393 | Lucero, Kathy | Active Students Pre-Paid Accounts | \$15.70 |
| 05/05/23 | 524394 | Lulu-Bells, Llc | Band - Ex. Curr General Supplies | \$250.00 |
| 05/05/23 | 524395 | Lundwall, Christopher James | Game Officials | \$110.00 |
| 05/05/23 | 9000005173 | Math Warm-Ups.com | General Supplies | \$795.00 |
| 05/05/23 | 9000005173 | Math Warm-Ups.com | General Supplies | \$795.00 |
| 05/05/23 | 9000005173 | Math Warm-Ups.com | General Supplies | \$795.00 |
| 05/05/23 | 524396 | McLendon, Cedric | Game Officials | \$175.00 |
| 05/05/23 | 524397 | McWilliams, Susan F. | One Act Play - Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 524398 | Mitchell, Colton | Game Officials | \$110.00 |
| 05/05/23 | 524399 | MJM Works LLC | Miscellaneous | \$4,500.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------|--|-------------|
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Principal - General Supplies | \$3.00 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Principal - General Supplies | \$10.00 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | General Supplies | \$20.00 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | General Supplies | \$20.70 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | General Supplies | \$22.20 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Principal - General Supplies | \$23.95 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Principal - General Supplies | \$24.00 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Awards | \$24.60 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Miscellaneous Operating | \$74.95 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Miscellaneous Operating | \$74.95 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Concession - General Supplies | \$109.85 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Principal - General Supplies | \$287.40 |
| 05/05/23 | 9000005174 | Monarch Trophy Studio | Awards | \$392.60 |
| 05/05/23 | 524400 | Moon, Steven R | Game Officials | \$145.00 |
| 05/05/23 | 524401 | Moore, Ross | Game Officials | \$110.00 |
| 05/05/23 | 524402 | Morrison Supply Company | Supplies - Maintenance | \$7.50 |
| 05/05/23 | 524402 | Morrison Supply Company | Supplies - Maintenance | \$62.77 |
| 05/05/23 | 524402 | Morrison Supply Company | Supplies - Maintenance | \$84.47 |
| 05/05/23 | 524402 | Morrison Supply Company | Supplies - Maintenance | \$114.71 |
| 05/05/23 | 524402 | Morrison Supply Company | Supplies - Maintenance | \$151.47 |
| 05/05/23 | 524402 | Morrison Supply Company | Supplies - Maintenance | \$511.07 |
| 05/05/23 | 524402 | Morrison Supply Company | Supplies - Maintenance | \$889.99 |
| 05/05/23 | 9000005176 | Moy Tarin Ramirez Engineers | Miscellaneous Contracted Svcs | \$3,620.00 |
| 05/05/23 | 9000005176 | Moy Tarin Ramirez Engineers | Stadium Improvements Soft Cost | \$23,887.50 |
| 05/05/23 | 9000005177 | MSB School Services LLC | Miscellaneous Contracted Svcs | \$232.61 |
| 05/05/23 | 9000005178 | Mu Alpha Theta | Mu Alpha Theta-Ex.Curr. General Supplies | \$198.00 |
| 05/05/23 | 524403 | NAESP | Principal - School Office General Supplies | \$10.00 |
| 05/05/23 | 524404 | National FFA Organization | FFA - General Supplies | \$47.00 |
| 05/05/23 | 524404 | National FFA Organization | FFA - General Supplies | \$80.00 |
| 05/05/23 | 524404 | National FFA Organization | FFA - General Supplies | \$125.00 |
| 05/05/23 | 524404 | National FFA Organization | FFA - General Supplies | \$260.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|--|------------|
| 05/05/23 | 524405 | Navarro HS Athletics | Miscellaneous Contracted Svs | \$2,956.76 |
| 05/05/23 | 9000005179 | Off Duty Management, Inc. | BHS - Safety and Security | \$22.60 |
| 05/05/23 | 9000005179 | Off Duty Management, Inc. | BHS - Safety and Security | \$79.10 |
| 05/05/23 | 9000005179 | Off Duty Management, Inc. | Professional Services | \$203.40 |
| 05/05/23 | 9000005179 | Off Duty Management, Inc. | Professional Services | \$254.25 |
| 05/05/23 | 9000005179 | Off Duty Management, Inc. | Professional Services | \$310.75 |
| 05/05/23 | 9000005179 | Off Duty Management, Inc. | BHS - Safety and Security | \$339.00 |
| 05/05/23 | 9000005179 | Off Duty Management, Inc. | Parking & Security - Contract Services | \$1,542.45 |
| 05/05/23 | 524406 | Office Depot | Misc Oper Cost - Supt | \$12.93 |
| 05/05/23 | 524406 | Office Depot | Misc Oper Cost - Supt | \$813.78 |
| 05/05/23 | 524406 | Office Depot | BEF - General Supplies | \$1,839.98 |
| 05/05/23 | 9000005181 | Persyn Engineering | Misc Contracted Svcs | \$118.75 |
| 05/05/23 | 9000005182 | Pfluger Associated, L.P. | CO Secure Vestibule Soft Cost | \$122.50 |
| 05/05/23 | 9000005183 | Pitsco Education | STEM - General Supplies | \$22.50 |
| 05/05/23 | 9000005183 | Pitsco Education | STEM - General Supplies | \$29.00 |
| 05/05/23 | 9000005183 | Pitsco Education | STEM - General Supplies | \$42.85 |
| 05/05/23 | 9000005183 | Pitsco Education | STEM - General Supplies | \$47.00 |
| 05/05/23 | 9000005183 | Pitsco Education | STEM - General Supplies | \$330.00 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$9.54 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$16.41 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$17.60 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$18.65 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$20.14 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$20.89 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$23.28 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$26.54 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$26.54 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$26.54 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$27.60 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$35.37 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$36.50 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$36.56 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$38.16 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------|---|----------|
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$39.16 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$41.31 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$44.80 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$53.10 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$61.98 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$74.28 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$135.81 |
| 05/05/23 | 9000005184 | Quill LLC | General Supplies | \$170.13 |
| 05/05/23 | 524407 | Quintero, Frank A | Game Officials | \$100.00 |
| 05/05/23 | 524408 | R D Rubio LLC | Band - Miscellaneous Contracted Svs | \$160.00 |
| 05/05/23 | 9000005186 | Reston Express Distributing | General Supplies | \$199.00 |
| 05/05/23 | 9000005187 | Rexel USA Inc | Supplies - Maintenance | \$395.68 |
| 05/05/23 | 9000005188 | Reyna, Yvette D | Travel & Subsistence-Employees | \$157.46 |
| 05/05/23 | 524409 | Rodriguez, Jared | Game Officials | \$145.00 |
| 05/05/23 | 524409 | Rodriguez, Jared | Game Officials | \$145.00 |
| 05/05/23 | 9000005189 | Rouse, Michaela | One Act Play - Miscellaneous Contracted Svs | \$150.00 |
| 05/05/23 | 9000005189 | Rouse, Michaela | Theater Arts - Contract Services | \$150.00 |
| 05/05/23 | 524410 | Sanchez, Johann | Game Officials | \$145.00 |
| 05/05/23 | 524411 | Scholastic Inc. | Principal - General Supplies | \$274.73 |
| 05/05/23 | 9000005190 | School Health Corporation | General Supplies | \$8.00 |
| 05/05/23 | 9000005190 | School Health Corporation | General Supplies | \$8.00 |
| 05/05/23 | 9000005190 | School Health Corporation | General Supplies | \$21.34 |
| 05/05/23 | 9000005190 | School Health Corporation | General Supplies | \$26.64 |
| 05/05/23 | 9000005190 | School Health Corporation | General Supplies | \$45.36 |
| 05/05/23 | 9000005190 | School Health Corporation | General Supplies | \$74.72 |
| 05/05/23 | 9000005191 | School Specialty Inc. | General Supplies | \$42.96 |
| 05/05/23 | 9000005191 | School Specialty Inc. | General Supplies | \$173.35 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$4.48 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$4.48 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$8.54 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$9.30 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$12.59 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|-------------------------------|------------|
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$17.08 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$17.24 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$21.48 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$21.48 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$22.81 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$23.39 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$23.40 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$25.18 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$31.60 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$45.27 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$103.50 |
| 05/05/23 | 9000005192 | Shar Products Company | General Supplies | \$230.10 |
| 05/05/23 | 524412 | Somers, Richard | Game Officials | \$145.00 |
| 05/05/23 | 524413 | Sphero, Inc. | Library - General Supplies | \$34.09 |
| 05/05/23 | 524413 | Sphero, Inc. | Library - General Supplies | \$1,500.00 |
| 05/05/23 | 9000005193 | St. Romain, Dan | General Supplies | \$15.00 |
| 05/05/23 | 9000005193 | St. Romain, Dan | General Supplies | \$15.00 |
| 05/05/23 | 9000005193 | St. Romain, Dan | General Supplies | \$22.50 |
| 05/05/23 | 9000005193 | St. Romain, Dan | General Supplies | \$22.50 |
| 05/05/23 | 9000005193 | St. Romain, Dan | General Supplies | \$22.50 |
| 05/05/23 | 9000005193 | St. Romain, Dan | General Supplies | \$30.00 |
| 05/05/23 | 9000005193 | St. Romain, Dan | General Supplies | \$60.00 |
| 05/05/23 | 9000005193 | St. Romain, Dan | General Supplies | \$60.00 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 281 L 00 2155 03 000 0 00 00C | \$1.98 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$2.56 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 281 L 00 2155 08 000 0 00 00C | \$2.84 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$4.13 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$5.31 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 244 L 00 2155 03 000 0 00 00C | \$7.80 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 244 L 00 2155 08 000 0 00 00C | \$8.48 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 462 L 00 2155 02 000 0 00 00C | \$8.62 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 281 L 00 2155 01 000 0 00 00C | \$12.65 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$14.06 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|-------------------------------|------------|
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$15.09 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$20.25 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$25.03 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 244 L 00 2155 01 000 0 00 00C | \$50.01 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$60.64 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$79.61 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$87.33 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$89.98 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$94.12 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 281 L 00 2155 03 000 0 00 00C | \$251.07 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 281 L 00 2155 08 000 0 00 00C | \$254.80 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 622 L 00 2155 02 000 0 00 00C | \$265.90 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$295.68 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$307.02 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$388.12 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$443.95 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$557.26 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$610.78 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$615.34 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 283 L 00 2155 03 000 0 00 00C | \$642.88 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 283 L 00 2155 08 000 0 00 00C | \$761.80 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$1,070.00 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$1,074.81 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$1,377.89 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$1,392.09 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$1,465.38 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 281 L 00 2155 01 000 0 00 00C | \$1,606.84 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$1,925.93 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$2,331.74 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$2,841.29 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$3,131.45 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$3,541.64 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$3,802.12 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------------|---|--------------|
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$3,814.29 |
| 05/05/23 | 8000000594 | Teacher Retirement System | 283 L 00 2155 01 000 0 00 00C | \$4,114.46 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$6,784.64 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$7,857.59 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$10,768.88 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$36,499.31 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$42,115.25 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$62,958.54 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$63,597.88 |
| 05/05/23 | 8000000594 | Teacher Retirement System | Teacher Retirement System | \$449,224.94 |
| 05/05/23 | 524414 | Teachworthy | Miscellaneous | \$1,000.00 |
| 05/05/23 | 524415 | Texas Forensics Association | Debate - General Supplies | \$200.00 |
| 05/05/23 | 524416 | Texas Music Educators Association | Travel & Subsistence-Studen | \$500.00 |
| 05/05/23 | 524417 | Texas State Florists Assoc. | General Supplies | \$1,620.00 |
| 05/05/23 | 524417 | Texas State Florists Assoc. | Architecture & Construct - General Supplies | \$2,430.00 |
| 05/05/23 | 524418 | Thyssenkrupp Elevator Corp. | Elevator Inspections & Licenses | \$1,280.04 |
| 05/05/23 | 524419 | Track for Life Meet Service | Miscellaneous Contracted Svs | \$2,700.00 |
| 05/05/23 | 524420 | Tractor Supply Company | Supplies - Maintenance | \$18.99 |
| 05/05/23 | 524420 | Tractor Supply Company | Supplies - Maintenance | \$50.96 |
| 05/05/23 | 524420 | Tractor Supply Company | Supplies - Maintenance | \$119.99 |
| 05/05/23 | 524421 | Trident Beverage Inc | Food Cost | \$282.00 |
| 05/05/23 | 524422 | US Games | General Supplies | \$40.50 |
| 05/05/23 | 524422 | US Games | General Supplies | \$89.99 |
| 05/05/23 | 524422 | US Games | General Supplies | \$134.99 |
| 05/05/23 | 9000005194 | ValidateME! | CHOICES 360 | \$1,100.00 |
| 05/05/23 | 9000005195 | Walker, JR | Travel & Subsistence-Employ | \$44.54 |
| 05/05/23 | 524423 | Walo, King | Game Officials | \$145.00 |
| 05/05/23 | 524424 | WestCoast Products & Design LLC | General Supplies | \$20.57 |
| 05/05/23 | 524424 | WestCoast Products & Design LLC | General Supplies | \$214.43 |
| 05/05/23 | 524424 | WestCoast Products & Design LLC | General Supplies | \$1,435.26 |
| 05/05/23 | 9000005196 | Wicketts Lopez, Tara Renee | Travel & Subsistence-Employees | \$23.32 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$1.32 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------|--|------------|
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$2.84 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$2.84 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$3.59 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$3.60 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$4.74 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$6.64 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$7.59 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$8.88 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$9.48 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$9.49 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$12.06 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$13.62 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$14.20 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$19.94 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$24.60 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$24.68 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$28.32 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$34.18 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$38.00 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$39.84 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$40.84 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$47.48 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$256.50 |
| 05/05/23 | 9000005197 | William V. Macgill & Co. | General Supplies | \$292.60 |
| 05/05/23 | 9000005198 | Wilson, Shane A | Travel & Subsistence-Employ | \$41.00 |
| 05/05/23 | 9000005198 | Wilson, Shane A | Travel & Subsistence-Employ | \$65.24 |
| 05/05/23 | 524425 | Young, Tamera Renee | One Act Play - Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005199 | Zinda, Stephanie Anne | Travel & Subsistence-Employees | \$11.00 |
| 05/05/23 | 524374 | CDW Government | General Supplies | \$2,371.50 |
| 05/05/23 | 524374 | CDW Government | General Supplies | \$3,794.40 |
| 05/05/23 | 524374 | CDW Government | General Supplies | \$4,268.70 |
| 05/05/23 | 524374 | CDW Government | General Supplies | \$5,217.30 |

May 2023 Expenditures

| | | | | |
|----------|------------|------------------------------------|------------------------------|------------|
| 05/05/23 | 524374 | CDW Government | General Supplies | \$5,691.60 |
| 05/05/23 | 524374 | CDW Government | General Supplies | \$6,165.90 |
| 05/05/23 | 9000005136 | 95 Percent Group Inc. | General Supplies | \$365.00 |
| 05/05/23 | 9000005136 | 95 Percent Group Inc. | General Supplies | \$1,650.00 |
| 05/05/23 | 9000005136 | 95 Percent Group Inc. | General Supplies | \$2,000.00 |
| 05/05/23 | 9000005141 | Apple Computer, Inc | General Supplies | \$90.00 |
| 05/05/23 | 9000005141 | Apple Computer, Inc | General Supplies | \$897.00 |
| 05/05/23 | 9000005141 | Apple Computer, Inc | General Supplies | \$1,495.00 |
| 05/05/23 | 9000005141 | Apple Computer, Inc | General Supplies | \$2,940.00 |
| 05/05/23 | 9000005142 | Assessment Intervention Management | Misc Contracted Services | \$3,317.50 |
| 05/05/23 | 9000005142 | Assessment Intervention Management | Misc Contracted Services | \$8,020.00 |
| 05/05/23 | 9000005173 | Math Warm-Ups.com | General Supplies | \$2,700.00 |
| 05/05/23 | 9000005173 | Math Warm-Ups.com | General Supplies | \$2,700.00 |
| 05/05/23 | 9000005173 | Math Warm-Ups.com | General Supplies | \$2,700.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$100.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$130.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$165.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$165.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------------------------------|---|--------------|
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005175 | Moore, Anissa N | Miscellaneous Contracted Svs | \$300.00 |
| 05/05/23 | 9000005180 | Onken, Alanna | Misc Contracted Services | \$4,590.00 |
| 05/05/23 | 9000005180 | Onken, Alanna | Misc Contracted Services | \$6,120.00 |
| 05/05/23 | 9000005185 | Really Good Stuff, Inc. | General Supplies | \$26.19 |
| 05/05/23 | 9000005185 | Really Good Stuff, Inc. | General Supplies | \$40.68 |
| 05/05/23 | 9000005185 | Really Good Stuff, Inc. | General Supplies | \$244.98 |
| 05/08/23 | 524154 | Cavallaro, Bridget | Miscellaneous Contracted Svs | (\$50.00) |
| 05/09/23 | 523957 | University Of The Incarnate Word | Prom - Facility Rental Contracted Services | (\$3,860.00) |
| 05/10/23 | 524228 | Vaaler Creek Golf Club | Rentals - Operating | (\$4,000.00) |
| 05/11/23 | 8000000120 | Pitney Bowes, Inc. | General Supplies | \$1,500.00 |
| 05/12/23 | 9000005200 | AHI Enterprises LLC | General Supplies | \$54.00 |
| 05/12/23 | 9000005201 | Alamo Architects, Inc | Academy Expansion Soft Cost | \$21,947.75 |
| 05/12/23 | 524426 | Alderson & Associates Inc. | BHS/BMSN/CHS HVAC Deferred Maint. Soft Cost | \$20,151.04 |
| 05/12/23 | 524426 | Alderson & Associates Inc. | BHS/BMSN/CHS HVAC Deferred Maint. Soft Cost | \$35,342.21 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$191.97) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$157.34) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$157.34) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | P.E. - General Supplies | (\$86.04) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$78.67) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$78.67) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | P.E. - General Supplies | (\$57.36) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$50.52) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$45.35) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$24.56) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$23.96) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$22.75) |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|--|-----------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$22.17) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | (\$21.99) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Reading Materials - Davis Foundation | (\$9.95) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council- Ex.Curr. General Supplies | (\$0.75) |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$1.19 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$1.19 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$1.33 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$1.35 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$1.44 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$2.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$2.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$2.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$3.68 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$4.64 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$4.79 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$4.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$4.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$4.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$4.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$5.53 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | FCS-Sladek-General Supplies | \$5.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$5.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | TECHNOLOGY EQUIPMENT | \$5.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$5.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$6.00 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$6.00 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$6.88 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$6.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$6.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$6.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$6.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$6.99 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---------------------------------|--------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$6.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$6.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$7.11 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$7.70 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$7.70 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$7.84 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$7.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$7.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$7.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$7.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$7.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$7.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$7.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$7.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$8.00 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$8.54 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$8.54 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$8.89 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$8.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$8.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$8.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$8.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$8.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$8.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.18 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.18 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.18 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.18 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$9.21 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.57 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.57 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$9.60 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.92 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|------------------------------------|---------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.92 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$9.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$9.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$10.73 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$10.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$10.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$10.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$10.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$10.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$11.11 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$11.18 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$11.23 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$11.59 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council - General Supplies | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council - General Supplies | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council - General Supplies | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council - General Supplies | \$11.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$12.10 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$12.73 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$12.83 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$12.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$12.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$12.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$12.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$12.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$13.49 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$13.63 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|--|---------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$13.82 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$13.82 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$13.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$13.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$13.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$13.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$14.24 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$14.39 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$14.67 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$14.67 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$14.69 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$14.89 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council- Ex.Curr. General Supplies | \$14.94 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$14.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$14.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$14.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$14.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$14.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$14.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$15.29 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$15.47 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$15.68 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$15.88 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$15.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$15.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$15.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$15.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$15.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$15.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$15.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$16.00 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$16.12 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---------------------------------|---------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$16.49 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$16.57 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$16.59 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$16.91 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$16.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$16.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$17.51 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$17.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$17.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$17.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$17.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$18.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$18.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | FCS-Womble-General Supplies | \$19.69 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$19.78 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$19.78 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$19.92 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$19.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$19.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$19.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$19.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$19.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$19.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | TECHNOLOGY EQUIPMENT | \$20.01 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$20.07 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$20.88 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$20.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$21.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$21.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$21.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$21.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$22.11 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$22.17 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---------------------------------|---------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$22.36 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$22.47 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$22.47 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$22.51 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$22.52 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$22.75 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$23.25 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$23.56 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$23.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$23.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$23.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$23.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$23.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$23.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$23.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$24.08 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$24.56 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$24.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$25.02 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | TECHNOLOGY EQUIPMENT | \$25.24 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$25.30 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$25.34 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$25.64 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$25.64 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$26.18 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$26.62 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$26.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$27.12 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$27.35 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$28.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$28.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$28.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$28.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | FFA - General Supplies | \$29.98 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---------------------------------|---------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$31.36 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$31.76 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$31.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$32.19 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$32.32 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$33.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$33.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$33.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$34.56 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$34.56 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$36.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$36.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$37.44 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$37.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$37.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$37.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$39.36 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$39.68 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$39.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$39.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$41.14 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$41.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$41.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$41.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$42.53 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$43.90 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$44.93 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$45.35 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$47.67 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$47.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$48.48 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$49.18 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$49.49 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|--|---------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$50.40 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$50.40 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$50.52 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$51.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$53.40 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$53.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$54.46 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council - General Supplies | \$54.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council - General Supplies | \$54.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | FCS-Womble-General Supplies | \$56.40 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$57.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$57.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$58.80 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$59.39 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$59.76 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council- Ex.Curr. General Supplies | \$59.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$61.10 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$61.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$66.40 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$67.12 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$67.14 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$67.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$68.88 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$68.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$69.48 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$69.89 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$69.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$70.00 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$71.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$73.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$75.59 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$75.59 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|------------------------------------|----------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$75.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$75.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$75.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$78.48 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$79.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$79.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$80.56 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$80.80 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$80.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$84.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$84.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$85.13 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$87.23 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Library - Reading material | \$93.30 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$94.88 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Student Council - General Supplies | \$95.52 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$97.97 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$101.45 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$103.92 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies - Valero Grant | \$104.14 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$104.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$104.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$104.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$104.95 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$104.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$109.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$114.86 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$119.94 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$119.96 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$125.93 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$130.23 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Art - General Supplies | \$142.44 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$142.99 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------------|--|------------|
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | P.E. - General Supplies | \$143.40 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$157.34 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$157.34 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$157.34 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$157.34 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$157.34 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$159.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$174.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$179.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$229.90 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$242.52 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$249.90 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$261.90 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Principal - General Supplies | \$275.98 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | Principal - Staff Development General Supplies | \$279.80 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$293.91 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$300.00 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$454.87 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$629.70 |
| 05/12/23 | 9000005202 | Apple Computer, Inc | Library - General Supplies | \$897.00 |
| 05/12/23 | 524427 | ATSSB | Band - Ex. Curr General Supplies | \$75.00 |
| 05/12/23 | 9000005203 | Automated Logic Contracting Services | Supplies - Maintenance | \$15.00 |
| 05/12/23 | 9000005203 | Automated Logic Contracting Services | Supplies - Maintenance | \$1,350.00 |
| 05/12/23 | 524429 | AutoZone Stores LLC | Parts | \$60.00 |
| 05/12/23 | 524429 | AutoZone Stores LLC | Parts | \$92.98 |
| 05/12/23 | 524429 | AutoZone Stores LLC | Parts | \$275.98 |
| 05/12/23 | 524429 | AutoZone Stores LLC | Parts | \$348.78 |
| 05/12/23 | 9000005205 | Balfour | General Supplies | \$11.90 |
| 05/12/23 | 9000005205 | Balfour | General Supplies | \$17.85 |
| 05/12/23 | 9000005205 | Balfour | General Supplies | \$23.63 |
| 05/12/23 | 9000005205 | Balfour | General Supplies | \$33.75 |
| 05/12/23 | 9000005205 | Balfour | General Supplies | \$233.76 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|-----------------------------|------------|
| 05/12/23 | 9000005205 | Balfour | General Supplies | \$1,352.00 |
| 05/12/23 | 9000005205 | Balfour | General Supplies | \$3,206.25 |
| 05/12/23 | 9000005206 | Barnes & Noble Inc. | Reading Material | \$143.70 |
| 05/12/23 | 9000005206 | Barnes & Noble Inc. | Reading Material | \$215.70 |
| 05/12/23 | 9000005206 | Barnes & Noble Inc. | Reading Material | \$479.70 |
| 05/12/23 | 9000005207 | Beasley Tire Service - Houston | Tires | \$995.92 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$39.00 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$40.00 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$40.56 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$41.60 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$42.12 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$42.56 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$42.56 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$42.56 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$43.20 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$43.68 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$43.68 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$44.80 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$45.24 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$45.24 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$45.60 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$46.80 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$47.12 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$48.00 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$48.00 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$48.36 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$48.36 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$49.60 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$51.20 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$51.48 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$51.48 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$51.48 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$51.68 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------|-----------------------------|----------|
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$53.20 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$54.60 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$62.40 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$63.84 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$63.96 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$65.60 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$73.32 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$75.20 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$78.40 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$81.12 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$81.12 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$81.12 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$81.60 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$82.08 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$82.68 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$83.60 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$85.80 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$88.16 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$88.92 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$88.92 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$88.92 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$90.48 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$90.48 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$90.48 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$92.72 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$92.80 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$97.60 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$98.28 |
| 05/12/23 | 524430 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$102.96 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$13.90 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$13.94 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$23.88 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$35.46 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|---------------------------------|------------|
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$37.50 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$38.40 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$41.04 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$50.97 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$64.98 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$73.40 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$76.90 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$99.40 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$110.88 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$131.96 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$141.60 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$183.90 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$304.60 |
| 05/12/23 | 9000005208 | Blick Art Materials | Art - General Supplies | \$378.64 |
| 05/12/23 | 9000005209 | Boerne Auto Truck Supply, Inc. | Parts | \$335.16 |
| 05/12/23 | 524431 | Boerne Office Supply | General Supplies | \$119.99 |
| 05/12/23 | 9000005210 | Boerne Star & Hc Recorder | Required Newspaper Publications | \$87.00 |
| 05/12/23 | 9000005210 | Boerne Star & Hc Recorder | Required Newspaper Publications | \$87.00 |
| 05/12/23 | 9000005211 | BSN Sports, Inc. | Concession - General Supplies | \$59.99 |
| 05/12/23 | 9000005211 | BSN Sports, Inc. | Concession - General Supplies | \$149.98 |
| 05/12/23 | 9000005211 | BSN Sports, Inc. | Concession - General Supplies | \$275.94 |
| 05/12/23 | 9000005211 | BSN Sports, Inc. | Concession - General Supplies | \$289.99 |
| 05/12/23 | 9000005211 | BSN Sports, Inc. | Concession - General Supplies | \$299.99 |
| 05/12/23 | 9000005211 | BSN Sports, Inc. | Concession - General Supplies | \$699.98 |
| 05/12/23 | 9000005211 | BSN Sports, Inc. | Concession - General Supplies | \$1,139.94 |
| 05/12/23 | 9000005211 | BSN Sports, Inc. | Concession - General Supplies | \$1,439.94 |
| 05/12/23 | 524432 | Canyon High School | Travel & Subsistence-Student | \$860.00 |
| 05/12/23 | 9000005212 | Carlisle Air Automotive | Parts | \$62.76 |
| 05/12/23 | 9000005212 | Carlisle Air Automotive | Miscellaneous Contracted Svs | \$894.13 |
| 05/12/23 | 9000005212 | Carlisle Air Automotive | Parts | \$968.18 |
| 05/12/23 | 9000005212 | Carlisle Air Automotive | Parts | \$972.00 |
| 05/12/23 | 9000005213 | Cavallaro, Bridget | Miscellaneous Contracted Svs | \$50.00 |
| 05/12/23 | 9000005214 | Cavender Chevrolet | Parts | \$68.68 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------------|------------------------------|-------------|
| 05/12/23 | 524433 | Chick-fil-A Leon Springs | General Supplies | \$741.69 |
| 05/12/23 | 524434 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.67 |
| 05/12/23 | 524434 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.67 |
| 05/12/23 | 524434 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.68 |
| 05/12/23 | 9000005215 | Climatec LLC | Contracted Maintenance | \$675.00 |
| 05/12/23 | 524435 | Clough, Sam | Game Officials | \$110.00 |
| 05/12/23 | 524436 | Clubs of Cordillera Ranch LP | Miscellaneous Contracted Svs | \$4,212.00 |
| 05/12/23 | 9000005216 | Commercial Kitchen Parts and Service | General Supplies | \$18.00 |
| 05/12/23 | 9000005216 | Commercial Kitchen Parts and Service | General Supplies | \$61.50 |
| 05/12/23 | 9000005216 | Commercial Kitchen Parts and Service | General Supplies | \$130.50 |
| 05/12/23 | 9000005216 | Commercial Kitchen Parts and Service | General Supplies | \$132.00 |
| 05/12/23 | 9000005216 | Commercial Kitchen Parts and Service | General Supplies | \$132.00 |
| 05/12/23 | 9000005216 | Commercial Kitchen Parts and Service | General Supplies | \$142.50 |
| 05/12/23 | 9000005216 | Commercial Kitchen Parts and Service | General Supplies | \$142.50 |
| 05/12/23 | 9000005216 | Commercial Kitchen Parts and Service | General Supplies | \$232.50 |
| 05/12/23 | 524437 | ControlScan Inc. | Miscellaneous Contracted Svs | \$74.00 |
| 05/12/23 | 9000005217 | CPS Energy | Electricity | \$36.65 |
| 05/12/23 | 9000005217 | CPS Energy | Electricity | \$3,488.58 |
| 05/12/23 | 9000005217 | CPS Energy | Electricity | \$6,746.92 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$97.21 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$115.96 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$150.40 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$194.42 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$194.42 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$247.61 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$296.07 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$344.82 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$458.22 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$555.43 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$1,110.67 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$2,519.15 |
| 05/12/23 | 524438 | CTWP | General Supplies | \$9,469.93 |
| 05/12/23 | 524438 | CTWP | COPIER LEASE | \$11,179.09 |

May 2023 Expenditures

| | | | | |
|----------|------------|-------------------------------|---------------------------------------|------------|
| 05/12/23 | 524439 | Custom Ink | Environmental Club - General Supplies | \$391.60 |
| 05/12/23 | 9000005218 | CuStumm Design & Tees, LLC | Yearbook - Ex. Curr. General Supplies | \$770.00 |
| 05/12/23 | 9000005218 | CuStumm Design & Tees, LLC | Theatre - General Supplies | \$1,501.50 |
| 05/12/23 | 9000005219 | D.L. Bandy Constructors, Inc. | Bldg Purch/Constr/Improve/Fee | \$9,395.85 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$83.90 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$83.95 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$87.88 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$115.73 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$132.12 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$147.16 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$148.86 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$149.89 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$151.01 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$180.74 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$192.98 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$198.33 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$198.38 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$215.59 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$225.99 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$229.70 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$231.26 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$234.91 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$238.12 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$245.21 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$245.88 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$250.53 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$263.67 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$268.34 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$268.39 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$271.20 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$277.70 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$278.79 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$282.79 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------------|--------------------------------------|-------------|
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$297.42 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$318.86 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$343.71 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$345.12 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$345.12 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$349.90 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$351.17 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$366.50 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$366.74 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$381.29 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$383.53 |
| 05/12/23 | 9000005220 | DFA Dairy Brands Fluid, LLC | Food Cost | \$400.27 |
| 05/12/23 | 524440 | Doggett Freightliner Of S. TX | Parts | \$467.28 |
| 05/12/23 | 9000005221 | Elite Learning Solutions LLC | Professional Services | \$1,529.25 |
| 05/12/23 | 9000005221 | Elite Learning Solutions LLC | Professional Services | \$2,988.00 |
| 05/12/23 | 9000005221 | Elite Learning Solutions LLC | Professional Services | \$5,546.50 |
| 05/12/23 | 9000005222 | Encore Industrial Products, LLC | Parts | \$559.00 |
| 05/12/23 | 524441 | Ewell Educational Service, Inc. | Travel & Subsistence-Studen | \$165.00 |
| 05/12/23 | 524441 | Ewell Educational Service, Inc. | Travel & Subsistence-Studen | \$202.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | General Supplies | \$30.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | General Supplies | \$30.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | General Supplies | \$53.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | General Supplies | \$70.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | General Supplies | \$90.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | General Supplies | \$165.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | General Supplies | \$180.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | General Supplies | \$230.00 |
| 05/12/23 | 524442 | Fitness First Sports, Inc. | Orchestra Uniform - General Supplies | \$484.50 |
| 05/12/23 | 524443 | Fleetcor Technologies, Inc | Vehicles - Fuels & Supplies | \$9,907.45 |
| 05/12/23 | 524443 | Fleetcor Technologies, Inc | Vehicles - Fuels & Supplies | \$10,016.46 |
| 05/12/23 | 524444 | Follett School Solutions, Inc. | Reading Materials | \$15.47 |
| 05/12/23 | 524444 | Follett School Solutions, Inc. | Reading Materials | \$2,237.43 |

May 2023 Expenditures

| | | | | |
|----------|------------|------------------------------------|--|------------|
| 05/12/23 | 9000005223 | Garrett, Hunter | Theatre Arts - Miscellaneous Contracted Svs | \$3,075.00 |
| 05/12/23 | 9000005224 | Gormley, Lawrence D | Travel & Subsistence-Employ | \$613.28 |
| 05/12/23 | 524445 | Grey Forest Utilities | Natural Gas | \$803.29 |
| 05/12/23 | 9000005225 | GTS Technology Solutions, Inc | General Supplies | \$2,350.76 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$2.99 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$2.99 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$2.99 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$2.99 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$2.99 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$2.99 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$23.99 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$23.99 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$47.98 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$49.80 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$49.80 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$49.80 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$49.80 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$49.80 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$49.80 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$49.80 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$140.00 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$143.88 |
| 05/12/23 | 9000005226 | HALO Branded Solutions Inc | General Supplies | \$219.80 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$14.90 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$17.54 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$20.00 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$32.88 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$33.79 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$50.00 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$50.00 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$58.50 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$75.00 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$75.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|------------------------------------|----------------------------------|------------|
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$75.00 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$150.00 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$219.20 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$270.92 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$600.03 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$805.23 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$1,108.80 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$1,124.95 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$1,354.88 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$1,669.30 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$1,852.90 |
| 05/12/23 | 9000005227 | Heat Transfer Solutions Inc. (HTS) | Supplies - Maintenance | \$2,842.50 |
| 05/12/23 | 9000005228 | Hernandez, Sheila | Game Officials | \$145.00 |
| 05/12/23 | 9000005229 | Hi-Line Inc. | Parts | \$515.94 |
| 05/12/23 | 9000005229 | Hi-Line Inc. | Parts | \$619.93 |
| 05/12/23 | 9000005230 | Hillyard, Inc. | CES Summer Supplies - Custodial | \$5.36 |
| 05/12/23 | 9000005230 | Hillyard, Inc. | BMSN Summer Supplies - Custodial | \$21.44 |
| 05/12/23 | 9000005230 | Hillyard, Inc. | KES Summer Supplies - Custodial | \$21.44 |
| 05/12/23 | 9000005230 | Hillyard, Inc. | BHS Summer Supplies - Custodial | \$37.52 |
| 05/12/23 | 9000005230 | Hillyard, Inc. | General Supplies | \$104.51 |
| 05/12/23 | 9000005230 | Hillyard, Inc. | General Supplies | \$186.69 |
| 05/12/23 | 9000005230 | Hillyard, Inc. | Supplies - Custodial | \$1,090.64 |
| 05/12/23 | 9000005230 | Hillyard, Inc. | Supplies - Custodial | \$3,613.42 |
| 05/12/23 | 9000005231 | Howard, Elaine Renea | General Supplies | \$144.00 |
| 05/12/23 | 524446 | Industrial Communications | BEF Grant - General Supplies | \$1,406.25 |
| 05/12/23 | 524447 | Instructional Coaching Group | General Supplies | \$99.00 |
| 05/12/23 | 524447 | Instructional Coaching Group | General Supplies | \$99.00 |
| 05/12/23 | 524447 | Instructional Coaching Group | General Supplies | \$99.00 |
| 05/12/23 | 524447 | Instructional Coaching Group | General Supplies | \$99.00 |
| 05/12/23 | 524447 | Instructional Coaching Group | General Supplies | \$99.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$1.80 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$1.99 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$1.99 |

May 2023 Expenditures

| | | | | |
|----------|------------|-------------------------|------------------------------|------------|
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$5.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$9.75 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$10.75 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$11.50 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$18.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$23.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$23.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$24.99 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$24.99 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$25.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$25.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$26.99 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$26.99 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$40.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$45.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$49.99 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$50.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$50.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$61.16 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$62.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$73.59 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$78.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$100.00 |
| 05/12/23 | 9000005232 | J.W. Pepper & Sons, Inc | General Supplies | \$107.26 |
| 05/12/23 | 9000005234 | Junior Library Guild | Library - Reading material | \$136.00 |
| 05/12/23 | 524448 | JVZ Services Inc | Contracted Services | \$3,703.00 |
| 05/12/23 | 524448 | JVZ Services Inc | Contracted Services | \$3,703.00 |
| 05/12/23 | 524448 | JVZ Services Inc | Contracted Services | \$3,704.00 |
| 05/12/23 | 9000005235 | K. W. Towing, LLC | Miscellaneous Contracted Svs | \$90.00 |
| 05/12/23 | 9000005235 | K. W. Towing, LLC | Miscellaneous Contracted Svs | \$165.00 |
| 05/12/23 | 9000005235 | K. W. Towing, LLC | Miscellaneous Contracted Svs | \$170.00 |
| 05/12/23 | 9000005235 | K. W. Towing, LLC | Miscellaneous Contracted Svs | \$206.00 |
| 05/12/23 | 9000005235 | K. W. Towing, LLC | Miscellaneous Contracted Svs | \$206.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|----------------------|------------|
| 05/12/23 | 524449 | Keller, Andrew C | Game Officials | \$120.00 |
| 05/12/23 | 9000005236 | Kerrville Bus Company/Coach US | CHARTER BUSES | \$450.00 |
| 05/12/23 | 9000005236 | Kerrville Bus Company/Coach US | CHARTER BUSES | \$4,500.00 |
| 05/12/23 | 524450 | Kurz & Co | Food Cost | \$47.90 |
| 05/12/23 | 524450 | Kurz & Co | Food Cost | \$74.80 |
| 05/12/23 | 524450 | Kurz & Co | Food Cost | \$147.38 |
| 05/12/23 | 524450 | Kurz & Co | Food Cost | \$166.94 |
| 05/12/23 | 524450 | Kurz & Co | Food Cost | \$185.38 |
| 05/12/23 | 524450 | Kurz & Co | Food Cost | \$188.43 |
| 05/12/23 | 524450 | Kurz & Co | Food Cost | \$287.35 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$18.01 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost - Catering | \$44.16 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$56.69 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$68.39 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$76.11 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$102.56 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$106.78 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost - Catering | \$119.02 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$140.22 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$145.54 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$158.41 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$172.93 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$184.91 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$187.58 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$204.10 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$206.59 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$211.80 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$218.37 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$224.95 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$228.87 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$235.79 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$277.63 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$288.52 |

May 2023 Expenditures

| | | | | |
|----------|------------|-------------------------|---|------------|
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$290.17 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$296.80 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$360.17 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$368.16 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$368.82 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$381.50 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$413.42 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$416.66 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$434.36 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Non-Food Cost | \$436.37 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$449.08 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$487.52 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$592.73 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$594.28 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$632.94 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$682.86 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$776.82 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$913.06 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,106.47 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,239.96 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,276.66 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Principal-Misc. Expenses including Food | \$1,340.02 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,371.05 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,503.04 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,633.28 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,781.31 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,843.67 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$1,966.32 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$2,004.62 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$2,096.61 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$2,193.02 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$2,226.35 |
| 05/12/23 | 9000005237 | Labatt Food Service LLC | Food Cost | \$2,285.57 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|---------------------------------|-------------|
| 05/12/23 | 9000005238 | Lakeshore Learning Materials | General Supplies | \$14,716.16 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$40.00 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$40.00 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$40.00 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$40.00 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$40.00 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$70.23 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$70.98 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$76.48 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$116.79 |
| 05/12/23 | 9000005239 | Lesters Automotive Center, Inc | Miscellaneous Contracted Svs | \$120.08 |
| 05/12/23 | 524451 | Lopez, Joseph G | Game Officials | \$110.00 |
| 05/12/23 | 524452 | Marion Isd | Rentals - Operating | \$492.50 |
| 05/12/23 | 524453 | McAngus, Charlene | Miscellaneous Contracted Svs | \$590.00 |
| 05/12/23 | 9000005240 | McCarty, Michael | Game Officials | \$110.00 |
| 05/12/23 | 9000005241 | Monarch Trophy Studio | Miscellaneous Operating | \$32.00 |
| 05/12/23 | 9000005242 | Moy Tarin Ramirez Engineers | Stadium Improvements Soft Cost | \$3,587.50 |
| 05/12/23 | 9000005242 | Moy Tarin Ramirez Engineers | Drainage Soft Cost | \$24,315.00 |
| 05/12/23 | 9000005242 | Moy Tarin Ramirez Engineers | Courtyard Upgrades Soft Cost | \$26,250.00 |
| 05/12/23 | 9000005243 | MSB School Services LLC | Miscellaneous Contracted Svcs | \$338.27 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$37.93 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$58.24 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$58.24 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$63.54 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$121.78 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$121.78 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$121.78 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$185.32 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$225.89 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$282.59 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$284.13 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$290.54 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$317.69 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------------|---------------------------------|------------|
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$582.40 |
| 05/12/23 | 524454 | Norcostco-Texas Costume, Inc | Theatre Arts - General Supplies | \$1,346.28 |
| 05/12/23 | 524455 | Oates, Donna | Dyslexia Teacher Travel | \$81.74 |
| 05/12/23 | 9000005244 | Peach, Ken | Travel & Subsistence-Employees | \$151.44 |
| 05/12/23 | 524456 | Pocket Nurse Enterprises, Inc. | General Supplies | \$19.08 |
| 05/12/23 | 524456 | Pocket Nurse Enterprises, Inc. | General Supplies | \$19.08 |
| 05/12/23 | 524456 | Pocket Nurse Enterprises, Inc. | General Supplies | \$38.00 |
| 05/12/23 | 524456 | Pocket Nurse Enterprises, Inc. | General Supplies | \$102.00 |
| 05/12/23 | 524456 | Pocket Nurse Enterprises, Inc. | General Supplies | \$172.00 |
| 05/12/23 | 524456 | Pocket Nurse Enterprises, Inc. | General Supplies | \$1,188.00 |
| 05/12/23 | 9000005245 | Precision Business Machines Inc | General Supplies | \$25.19 |
| 05/12/23 | 9000005245 | Precision Business Machines Inc | General Supplies | \$98.96 |
| 05/12/23 | 9000005245 | Precision Business Machines Inc | General Supplies | \$139.95 |
| 05/12/23 | 9000005245 | Precision Business Machines Inc | General Supplies | \$139.95 |
| 05/12/23 | 9000005245 | Precision Business Machines Inc | General Supplies | \$549.75 |
| 05/12/23 | 524457 | Riverside Catering | Miscellaneous Contracted Svs | \$1,810.71 |
| 05/12/23 | 524458 | Rodriguez, Jared | Game Officials | \$145.00 |
| 05/12/23 | 9000005246 | Rush Truck Centers Of Tx, LP | Miscellaneous Contracted Svs | \$675.00 |
| 05/12/23 | 9000005247 | S.A. Offset Printing, Inc. | General Supplies | \$339.10 |
| 05/12/23 | 524459 | Scholastic, Inc | General Supplies | \$220.00 |
| 05/12/23 | 524459 | Scholastic, Inc | General Supplies | \$223.20 |
| 05/12/23 | 524459 | Scholastic, Inc | General Supplies | \$405.00 |
| 05/12/23 | 524459 | Scholastic, Inc | General Supplies | \$435.00 |
| 05/12/23 | 524459 | Scholastic, Inc | General Supplies | \$520.00 |
| 05/12/23 | 524459 | Scholastic, Inc | General Supplies | \$900.00 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | (\$15.59) |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$14.10 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$15.59 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$23.37 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$25.54 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$31.18 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$50.30 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$50.30 |

May 2023 Expenditures

| | | | | |
|----------|------------|--|--------------------------------------|-------------|
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$50.30 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$135.18 |
| 05/12/23 | 9000005248 | School Specialty Inc. | General Supplies | \$398.70 |
| 05/12/23 | 524460 | Sebco Books | Library Reading Materialss | \$682.49 |
| 05/12/23 | 9000005249 | Shar Products Company | Orchestra -Ex.Curr. General Supplies | \$58.49 |
| 05/12/23 | 9000005250 | Sherwin Williams | Supplies - Maintenance | \$33.36 |
| 05/12/23 | 9000005250 | Sherwin Williams | Supplies - Maintenance | \$145.56 |
| 05/12/23 | 9000005251 | Sirianni, Lezlie Lynette | Travel & Subsistence-Employees | \$77.95 |
| 05/12/23 | 524461 | Small, Sherri | Miscellaneous Contracted Svs | \$465.00 |
| 05/12/23 | 9000005252 | Southwest Foodservice Excellence LLC | Southwest FoodService Excellence LLC | \$60,713.26 |
| 05/12/23 | 9000005253 | St. Romain, Dan | General Supplies | \$60.00 |
| 05/12/23 | 9000005253 | St. Romain, Dan | General Supplies | \$60.00 |
| 05/12/23 | 9000005253 | St. Romain, Dan | General Supplies | \$70.00 |
| 05/12/23 | 9000005253 | St. Romain, Dan | General Supplies | \$70.00 |
| 05/12/23 | 9000005253 | St. Romain, Dan | General Supplies | \$1,045.00 |
| 05/12/23 | 524462 | STC Environmental Services, Inc. | Parking Expansion Soft Cost | \$4,880.00 |
| 05/12/23 | 524462 | STC Environmental Services, Inc. | Academy Expansion Soft Cost | \$8,776.00 |
| 05/12/23 | 524463 | Stubblefield, Amanda Leigh | Dyslexia Teacher Travel | \$34.81 |
| 05/12/23 | 524463 | Stubblefield, Amanda Leigh | Dyslexia Teacher Travel | \$44.12 |
| 05/12/23 | 9000005254 | Texas Alternator Starter Service | Parts | \$2,803.26 |
| 05/12/23 | 9000005255 | Texas Occupational Therapy Association, Inc. | Travel & Subsistence-Employ | \$180.00 |
| 05/12/23 | 524465 | Thad Ziegler Glass, Ltd. | Contracted Maintenance | \$348.00 |
| 05/12/23 | 9000005256 | Thomason, Bridget Janel | Principal-Employee Staff travel | \$42.84 |
| 05/12/23 | 9000005257 | Trinity Educational Services | Professional Services | \$522.50 |
| 05/12/23 | 524466 | TXTAG | Fees Only | \$4.87 |
| 05/12/23 | 524467 | United Laboratories | Supplies - Custodial | \$150.40 |
| 05/12/23 | 524467 | United Laboratories | Supplies - Custodial | \$280.00 |
| 05/12/23 | 524467 | United Laboratories | Supplies - Custodial | \$384.00 |
| 05/12/23 | 524467 | United Laboratories | Supplies - Custodial | \$450.00 |
| 05/12/23 | 524467 | United Laboratories | Supplies - Custodial | \$560.00 |
| 05/12/23 | 524468 | United Rentals (n.a.), Inc. | Contracted Maintenance | \$842.81 |
| 05/12/23 | 524469 | University Of North Texas | Miscellaneous Operating | \$100.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------------------------------|--|-------------|
| 05/12/23 | 524470 | University Of The Incarnate Word | Prom - Facility Rental Contracted Services | \$3,860.00 |
| 05/12/23 | 524471 | Vaaler Creek Golf Club | Rentals - Operating | \$4,000.00 |
| 05/12/23 | 9000005258 | Waste Management Of Texas, Inc | Garbage | \$118.73 |
| 05/12/23 | 9000005258 | Waste Management Of Texas, Inc | Garbage | \$13,619.41 |
| 05/12/23 | 9000005259 | West, Nancy K | Accompanist | \$300.00 |
| 05/12/23 | 524472 | Williams, Patrick | Game Officials | \$110.00 |
| 05/12/23 | 9000005260 | Wilson, Shane A | Travel & Subsistence-Employ | \$298.68 |
| 05/12/23 | 9000005261 | Worth Hydrochem Of San Antonio | HVAC | \$535.00 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$6.02 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$10.02 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$13.45 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$14.49 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$18.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$19.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$21.59 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$24.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$24.99 |
| 05/12/23 | 9000005262 | Amazon.com Services, Inc. | General Supplies | \$32.83 |
| 05/12/23 | 9000005202 | Apple Computer, Inc | General Supplies | \$1,099.00 |
| 05/12/23 | 524428 | Autistic Treatment Center | Professional Services | \$7,553.12 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.97 |

May 2023 Expenditures

| | | | | |
|----------|------------|--|-------------------------------------|--------------|
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.98 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.98 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.98 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.98 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$30.98 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.45 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.45 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.45 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.45 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.46 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.46 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.46 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.46 |
| 05/12/23 | 9000005204 | A-Z Music Therapy Services LLC | Miscellaneous Contracted Svs | \$46.46 |
| 05/12/23 | 9000005233 | Jordan, Linda K | Travel & Subsistence-Employees | \$85.01 |
| 05/12/23 | 9000005233 | Jordan, Linda K | Travel & Subsistence-Employees | \$118.56 |
| 05/12/23 | 9000005233 | Jordan, Linda K | Travel & Subsistence-Employees | \$151.82 |
| 05/12/23 | 524464 | Texas School For The Blind & Visual | Travel & Subsistence-Employees | \$60.00 |
| 05/15/23 | 8000000595 | Teacher Retirement System | Group Health-ActiveCare 2 | \$3,014.00 |
| 05/15/23 | 8000000595 | Teacher Retirement System | Group Health-ActiveCare PrimaryPlus | \$75,585.00 |
| 05/15/23 | 8000000595 | Teacher Retirement System | Group Health-ActiveCare HD | \$171,646.00 |
| 05/15/23 | 8000000595 | Teacher Retirement System | Group Health-ActiveCare Primary | \$196,010.00 |
| 05/19/23 | 9000005263 | 3Sixty Integrated | Contracted Maint - Technology | \$200.00 |
| 05/19/23 | 9000005263 | 3Sixty Integrated | Contracted Maint - Technology | \$300.00 |
| 05/19/23 | 9000005263 | 3Sixty Integrated | Contracted Maint - Technology | \$300.00 |
| 05/19/23 | 9000005263 | 3Sixty Integrated | Contracted Maint - Technology | \$900.00 |
| 05/19/23 | 9000005263 | 3Sixty Integrated | Misc Contracted Svcs | \$1,540.00 |
| 05/19/23 | 404799 | Administracion para el Sustento de Menores | Expert Pay - Att Gen | \$363.00 |
| 05/19/23 | 9000005264 | AHI Enterprises LLC | General Supplies | \$190.00 |
| 05/19/23 | 9000005264 | AHI Enterprises LLC | General Supplies | \$294.00 |
| 05/19/23 | 9000005264 | AHI Enterprises LLC | General Supplies | \$458.20 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---|------------|
| 05/19/23 | 9000005264 | AHI Enterprises LLC | General Supplies | \$495.00 |
| 05/19/23 | 9000005264 | AHI Enterprises LLC | General Supplies | \$495.00 |
| 05/19/23 | 9000005264 | AHI Enterprises LLC | General Supplies | \$495.00 |
| 05/19/23 | 9000005264 | AHI Enterprises LLC | General Supplies | \$572.32 |
| 05/19/23 | 524473 | Alamo Classroom Solutions | General Supplies | \$40.00 |
| 05/19/23 | 524473 | Alamo Classroom Solutions | General Supplies | \$65.00 |
| 05/19/23 | 524473 | Alamo Classroom Solutions | General Supplies | \$170.00 |
| 05/19/23 | 524473 | Alamo Classroom Solutions | General Supplies | \$198.00 |
| 05/19/23 | 524473 | Alamo Classroom Solutions | General Supplies | \$282.44 |
| 05/19/23 | 524473 | Alamo Classroom Solutions | General Supplies | \$334.00 |
| 05/19/23 | 524474 | Alfred, Matthew C. | Game Officials | \$135.00 |
| 05/19/23 | 524474 | Alfred, Matthew C. | Game Officials | \$185.00 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$379.21) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$173.94) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$167.98) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$144.95) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Warehouse General Supplies | (\$119.99) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$115.96) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$86.97) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$86.97) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$86.97) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | YES Fundraiser - General Supplies | (\$61.73) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$57.98) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$55.61) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$28.99) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$28.99) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$28.99) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Principal -Roy & Skeeter Davis General Supplies | (\$14.93) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$1.91) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | (\$1.36) |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$1.22 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$1.84 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---|---------|
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$1.84 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Reading Materials - Davis Foundation | \$2.31 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$2.66 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$2.66 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$2.66 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$3.08 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$3.42 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Principal -Roy & Skeeter Davis General Supplies | \$4.00 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$4.56 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Reading Materials - Davis Foundation | \$5.01 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$5.82 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$6.59 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Reading Materials - Davis Foundation | \$6.71 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$6.88 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Reading Materials - Davis Foundation | \$7.27 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$7.48 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$7.49 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$7.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$7.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Principal - General Supplies | \$8.68 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Stem- General Supplies | \$8.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Stem- General Supplies | \$8.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$9.33 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$9.97 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$10.05 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$10.79 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$10.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$10.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$11.49 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$11.98 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$11.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$11.99 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---|---------|
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$11.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$12.69 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$12.96 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$12.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$13.07 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$13.49 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$13.85 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$13.98 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$13.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$14.19 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$14.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$14.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$14.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$15.21 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$15.37 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$15.39 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$15.57 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Theatre Arts - Ex. Curr. General Supplies | \$16.31 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$16.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$16.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$16.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$17.00 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$17.09 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$17.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$18.19 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$18.49 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Principal - General Supplies | \$18.89 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$18.95 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$18.95 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$18.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$19.86 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$19.99 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|--|---------|
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$20.20 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$20.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$21.95 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$22.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$23.58 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$23.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$24.49 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$24.49 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Principal - General Supplies | \$25.27 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$25.90 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$25.98 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Hospitality Committee - General Supplies | \$26.56 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Hospitality Committee - General Supplies | \$26.56 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$26.62 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$26.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Principal - General Supplies | \$27.37 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$27.42 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$27.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$27.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$27.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$28.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$29.24 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$29.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$29.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$31.00 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$32.62 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$33.63 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$33.95 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Life Skills - General Supplies | \$34.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Library - Reading material | \$35.25 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$35.40 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---|----------|
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$38.06 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Student Educational Activ- General Supplies | \$39.00 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Student Educational Activ- General Supplies | \$39.95 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$39.97 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$53.10 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$79.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Student Council - General Supplies | \$83.88 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$88.50 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Student Educational Activ- General Supplies | \$89.98 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$89.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$97.35 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Miscellaneous Operating Costs | \$104.85 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$108.00 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$126.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$126.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$135.41 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Cheer - General Supplies | \$139.98 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$143.99 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$170.55 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$170.90 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$172.58 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$176.20 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$189.95 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Student Council - General Supplies | \$190.68 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Principal -Roy & Skeeter Davis General Supplies | \$200.00 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | General Supplies | \$203.55 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$211.40 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Supplies - Maintenance | \$224.50 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|---|-------------|
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Principal -Roy & Skeeter Davis General Supplies | \$298.50 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | Student Council - General Supplies | \$299.50 |
| 05/19/23 | 9000005265 | Amazon.com Services, Inc. | BEF - General Supplies | \$365.75 |
| 05/19/23 | 9000085079 | Association of Texas Professional Educators | Atpe | \$3,487.60 |
| 05/19/23 | 524475 | AT&T | Telephone Cell Phone | \$156.84 |
| 05/19/23 | 524476 | AT&T Long Distance | Telephone Cell Phone | \$443.36 |
| 05/19/23 | 524477 | AT&T Mobility | Telephone Cell Phone | \$860.76 |
| 05/19/23 | 9000005266 | Athletic Supply, Inc. dba Game One | General Supplies | \$1,966.57 |
| 05/19/23 | 524478 | B and H Photo Video | General Supplies Prop 2 | \$82.40 |
| 05/19/23 | 524478 | B and H Photo Video | General Supplies Prop 2 | \$239.84 |
| 05/19/23 | 524478 | B and H Photo Video | General Supplies Prop 2 | \$974.87 |
| 05/19/23 | 524478 | B and H Photo Video | General Supplies Prop 2 | \$3,542.36 |
| 05/19/23 | 524478 | B and H Photo Video | General Supplies Prop 2 | \$3,646.89 |
| 05/19/23 | 524479 | Bandera Electric Cooperative | Electricity | \$17,520.30 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$42.05 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$43.50 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$43.50 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$44.08 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$44.08 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$44.95 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$45.60 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$45.60 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$47.12 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$47.12 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$47.85 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$47.85 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$48.64 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$49.30 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$51.68 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$54.72 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$55.10 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|---|-------------|
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$59.28 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$60.90 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$65.36 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$72.96 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$74.48 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$77.52 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$81.20 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$82.65 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$86.64 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$87.00 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$87.00 |
| 05/19/23 | 524480 | Bell Hydrogas, Inc. | Vehicles - Fuels & Supplies | \$89.68 |
| 05/19/23 | 9000005267 | Bills, Cindy | GT - Travel & Subsistence-Employee | \$336.15 |
| 05/19/23 | 9000085080 | Boerne Education Foundation | Bef | \$1,320.00 |
| 05/19/23 | 404800 | Boerne Health Club | 24/7 Health Club | \$652.97 |
| 05/19/23 | 8000000596 | Boerne Isd General Operating | Early Childhood | \$20,450.00 |
| 05/19/23 | 524482 | Boerne Office Supply | Transcripts- Ex. Curr. General Supplies | \$65.35 |
| 05/19/23 | 524482 | Boerne Office Supply | General Supplies | \$114.64 |
| 05/19/23 | 524482 | Boerne Office Supply | General Supplies | \$169.99 |
| 05/19/23 | 9000005268 | Bound To Stay Bound Books, Inc | General Supplies | \$17.58 |
| 05/19/23 | 9000005268 | Bound To Stay Bound Books, Inc | Library - Reading material | \$22.00 |
| 05/19/23 | 9000005268 | Bound To Stay Bound Books, Inc | Reading Materials | \$273.90 |
| 05/19/23 | 9000005268 | Bound To Stay Bound Books, Inc | Library - Reading material | \$1,388.34 |
| 05/19/23 | 524483 | Canyon High School | Rentals - Operating | \$4,603.35 |
| 05/19/23 | 524484 | CDW Government | Art - General Supplies | \$234.36 |
| 05/19/23 | 524484 | CDW Government | Art - General Supplies | \$500.92 |
| 05/19/23 | 9000005269 | CEV Multimedia, Ltd | General Supplies | \$200.00 |
| 05/19/23 | 9000005269 | CEV Multimedia, Ltd | General Supplies | \$600.00 |
| 05/19/23 | 524485 | Cintas | Supplies - Custodial | \$98.92 |
| 05/19/23 | 524486 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.67 |
| 05/19/23 | 524486 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.67 |
| 05/19/23 | 524486 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.68 |
| 05/19/23 | 524486 | Cintas Corporation | Miscellaneous Contracted Svs | \$35.02 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------------|--------------------------------------|------------|
| 05/19/23 | 524486 | Cintas Corporation | Miscellaneous Contracted Svs | \$35.03 |
| 05/19/23 | 524486 | Cintas Corporation | Miscellaneous Contracted Svs | \$35.03 |
| 05/19/23 | 524486 | Cintas Corporation | Uniform Service | \$97.76 |
| 05/19/23 | 524486 | Cintas Corporation | Uniform Service | \$118.88 |
| 05/19/23 | 524487 | Cofield, David | Game Officials | \$120.00 |
| 05/19/23 | 9000005270 | ColorArt LLC | General Supplies | \$45.00 |
| 05/19/23 | 9000005270 | ColorArt LLC | General Supplies | \$2,247.48 |
| 05/19/23 | 9000005271 | Computer Express | Miscellaneous | \$33.50 |
| 05/19/23 | 9000005271 | Computer Express | Miscellaneous | \$33.50 |
| 05/19/23 | 9000005272 | Concord Theatricals Corp. | Theatre Arts - General Supplies | \$12.45 |
| 05/19/23 | 9000005272 | Concord Theatricals Corp. | Theatre Arts - General Supplies | \$108.50 |
| 05/19/23 | 9000005273 | Conley, Darcy Marie | Principal - Staff Development Travel | \$77.29 |
| 05/19/23 | 9000005274 | Cook, Judy Lee | Travel & Subsistence-Employees | \$58.10 |
| 05/19/23 | 9000005275 | Cubie.Co | General Supplies | \$135.96 |
| 05/19/23 | 9000005275 | Cubie.Co | General Supplies | \$159.95 |
| 05/19/23 | 9000005275 | Cubie.Co | General Supplies | \$300.70 |
| 05/19/23 | 9000005275 | Cubie.Co | Misc Contracted Services | \$650.00 |
| 05/19/23 | 9000005276 | CuStumm Design & Tees, LLC | E-Sports - General Supplies | \$275.00 |
| 05/19/23 | 9000005277 | DBR Engineering Consultants, Inc. | Tennis Court Lighting Soft Cost | \$495.00 |
| 05/19/23 | 524488 | DeWINNE Equipment Co. | Supplies - Ground | \$96.68 |
| 05/19/23 | 524488 | DeWINNE Equipment Co. | Supplies - Ground | \$176.24 |
| 05/19/23 | 524488 | DeWINNE Equipment Co. | Supplies - Ground | \$717.75 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$127.83 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$134.32 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$139.22 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$147.21 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$149.79 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$164.39 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$167.70 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$167.80 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$181.91 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$181.91 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$184.59 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------|---|------------|
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$232.18 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$247.85 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$250.53 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$260.73 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$265.86 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$266.25 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$268.34 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$268.39 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$268.54 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$313.75 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$318.66 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$320.06 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$334.43 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$351.17 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$363.87 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$397.40 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$399.98 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$400.08 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$402.66 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$414.19 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$415.60 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$436.14 |
| 05/19/23 | 9000005279 | DFA Dairy Brands Fluid, LLC | Food Cost | \$463.29 |
| 05/19/23 | 524489 | Double Haul LLC | Gifts & Bequests - Community Partnerships | \$100.00 |
| 05/19/23 | 524490 | Dripping Springs Isd | Rentals - Operating | \$550.50 |
| 05/19/23 | 524491 | Dustless Air Filter Company | Air Filtration Upgrades F&E | \$2,306.45 |
| 05/19/23 | 524492 | Eckert, Daniel | Game Officials | \$145.00 |
| 05/19/23 | 9000005280 | ED311 | Travel & Subsistence-Employ | \$370.00 |
| 05/19/23 | 9000005280 | ED311 | Dyslexia Travel & Subsistence | \$1,480.00 |
| 05/19/23 | 9000005281 | Empowering Writers, Llc | Travel & Subsistence-Employees | \$175.00 |
| 05/19/23 | 9000005282 | ESC Region 20 | Principal - Staff Development Travel | \$100.00 |
| 05/19/23 | 9000005282 | ESC Region 20 | Principal - Staff Development Travel | \$100.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|--|--------------------------------|-------------|
| 05/19/23 | 9000005282 | ESC Region 20 | Region 20 Services | \$180.00 |
| 05/19/23 | 9000005282 | ESC Region 20 | Travel & Subsistence-Employee | \$500.00 |
| 05/19/23 | 9000005282 | ESC Region 20 | Region 20 Services | \$900.00 |
| 05/19/23 | 8000000597 | Expert Pay | Expert Pay - Att Gen | \$1,639.68 |
| 05/19/23 | 524493 | Fair Oaks Ranch Utilities | Sewer | \$47.33 |
| 05/19/23 | 524493 | Fair Oaks Ranch Utilities | Water | \$337.09 |
| 05/19/23 | 9000005283 | Farris, Callie | Travel & Subsistence-Employees | \$80.63 |
| 05/19/23 | 9000085081 | First Mark Credit Union | First Mark Credit Union | \$1,600.00 |
| 05/19/23 | 524494 | Fitness First Sports, Inc. | General Supplies | \$106.00 |
| 05/19/23 | 524494 | Fitness First Sports, Inc. | Principal - General Supplies | \$114.10 |
| 05/19/23 | 524494 | Fitness First Sports, Inc. | General Supplies | \$162.00 |
| 05/19/23 | 524494 | Fitness First Sports, Inc. | Principal - General Supplies | \$1,346.85 |
| 05/19/23 | 524495 | Fleetcor Technologies, Inc | Vehicles - Fuels & Supplies | \$8,718.78 |
| 05/19/23 | 524496 | Follett School Solutions, Inc. | Reading Materials | \$807.64 |
| 05/19/23 | 524497 | Georgetown Isd | Rentals - Operating | \$578.50 |
| 05/19/23 | 524498 | Greater Boerne Area Chamber Of Commerce | Travel - Superintendent | \$12.00 |
| 05/19/23 | 9000005285 | hand2mind Inc | General Supplies | \$169.98 |
| 05/19/23 | 9000005286 | Hernandez, Sheila | Game Officials | \$145.00 |
| 05/19/23 | 9000005287 | High School Music Service, Inc | General Supplies | \$74.48 |
| 05/19/23 | 524499 | Hill, Alan | Game Officials | \$135.00 |
| 05/19/23 | 524499 | Hill, Alan | Game Officials | \$185.00 |
| 05/19/23 | 524500 | Hillje Music Centers LLC | General Supplies | \$135.00 |
| 05/19/23 | 524500 | Hillje Music Centers LLC | General Supplies | \$500.00 |
| 05/19/23 | 524500 | Hillje Music Centers LLC | General Supplies | \$575.00 |
| 05/19/23 | 524500 | Hillje Music Centers LLC | General Supplies | \$3,270.00 |
| 05/19/23 | 9000005288 | Hillyard, Inc. | Supplies - Custodial | \$1,190.30 |
| 05/19/23 | 9000005289 | Hoke, Kimberly Arnall | Travel & Subsistence-Employees | \$152.03 |
| 05/19/23 | 9000005290 | Howard, Elaine Renea | General Supplies | \$461.39 |
| 05/19/23 | 8000000599 | HSA Bank | Hsa Bank | \$17,103.98 |
| 05/19/23 | 524501 | Indeco Sales, Inc. | General Supplies | \$917.14 |
| 05/19/23 | 8000000598 | Internal Revenue Service | Fica & Medicare Tax Emp | \$14,956.09 |
| 05/19/23 | 8000000598 | Internal Revenue Service | Fica & Medicare Tax Emplr | \$14,956.09 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|-----------------------------------|--------------|
| 05/19/23 | 8000000598 | Internal Revenue Service | Federal Income Taxes | \$38,787.11 |
| 05/19/23 | 8000000598 | Internal Revenue Service | Fica & Medicare Tax Emp | \$84,130.55 |
| 05/19/23 | 8000000598 | Internal Revenue Service | Fica & Medicare Tax Emplr | \$84,130.55 |
| 05/19/23 | 8000000598 | Internal Revenue Service | Federal Income Taxes | \$337,742.94 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$2.30 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$6.50 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$7.20 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$9.20 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$26.99 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$26.99 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$29.99 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$39.96 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$40.00 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | Orchestra - General Supplies | \$41.98 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$49.99 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | Band - Ex. Curr. General Supplies | \$50.00 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$286.00 |
| 05/19/23 | 9000005291 | J.W. Pepper & Sons, Inc | General Supplies | \$308.99 |
| 05/19/23 | 9000005292 | Kendall Appraisal District | Tax Appraisal & Collection | \$7,415.25 |
| 05/19/23 | 524502 | Kurz & Co | Food Cost | \$28.74 |
| 05/19/23 | 524502 | Kurz & Co | Food Cost | \$40.86 |
| 05/19/23 | 524502 | Kurz & Co | Food Cost | \$59.85 |
| 05/19/23 | 524502 | Kurz & Co | Food Cost | \$81.42 |
| 05/19/23 | 524502 | Kurz & Co | Food Cost | \$104.87 |
| 05/19/23 | 524502 | Kurz & Co | Food Cost | \$129.96 |
| 05/19/23 | 524502 | Kurz & Co | Food Cost | \$159.65 |
| 05/19/23 | 524502 | Kurz & Co | Food Cost | \$195.93 |
| 05/19/23 | 9000005293 | Kyrish Truck Centers of San Antonio LLC | Parts | (\$530.36) |
| 05/19/23 | 9000005293 | Kyrish Truck Centers of San Antonio LLC | Parts | (\$414.36) |
| 05/19/23 | 9000005293 | Kyrish Truck Centers of San Antonio LLC | Parts | \$403.40 |
| 05/19/23 | 9000005293 | Kyrish Truck Centers of San Antonio LLC | Parts | \$414.36 |
| 05/19/23 | 9000005293 | Kyrish Truck Centers of San Antonio LLC | Parts | \$530.36 |
| 05/19/23 | 9000005293 | Kyrish Truck Centers of San Antonio LLC | Parts | \$568.10 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|------------------------|------------|
| 05/19/23 | 524503 | Kyrish Truck Centers of San Antonio LLC | Contracted Maintenance | \$1,553.43 |
| 05/19/23 | 9000005293 | Kyrish Truck Centers of San Antonio LLC | Parts | \$2,918.84 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | (\$45.95) |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$16.12 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$51.08 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$69.40 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$89.88 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$94.11 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$102.56 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$131.86 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$143.82 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$172.66 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$192.96 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$226.20 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$229.77 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$233.78 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$236.41 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$255.00 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$256.48 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$259.18 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$265.52 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$298.87 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$311.05 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$312.81 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$316.90 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$320.51 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$344.19 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$379.19 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$447.69 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Non-Food Cost | \$567.16 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$573.04 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$635.53 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$642.78 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|--------------------------------|-------------|
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$725.47 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$790.58 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,003.67 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,147.74 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,235.01 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,325.31 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,441.38 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,483.91 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,529.52 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,652.10 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,852.89 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,939.72 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$1,970.84 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$2,004.48 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$2,010.55 |
| 05/19/23 | 9000005294 | Labatt Food Service LLC | Food Cost | \$2,550.63 |
| 05/19/23 | 524504 | Last Chance Forever/The Bird of Prey Conservancy | Travel & Subsistence-Students | \$100.00 |
| 05/19/23 | 9000005295 | LCS Facility Services of Texas Inc | Contracted Services | \$3,360.00 |
| 05/19/23 | 9000005295 | LCS Facility Services of Texas Inc | Contracted Services | \$3,929.00 |
| 05/19/23 | 9000005295 | LCS Facility Services of Texas Inc | Contracted Services | \$4,410.00 |
| 05/19/23 | 9000005295 | LCS Facility Services of Texas Inc | Contracted Services | \$22,560.42 |
| 05/19/23 | 9000005296 | Madison, Ashlee Johanna | Travel & Subsistence-Employees | \$20.13 |
| 05/19/23 | 9000005296 | Madison, Ashlee Johanna | Travel & Subsistence-Employees | \$21.09 |
| 05/19/23 | 9000005296 | Madison, Ashlee Johanna | Travel & Subsistence-Employees | \$26.59 |
| 05/19/23 | 9000005296 | Madison, Ashlee Johanna | Travel & Subsistence-Employees | \$32.31 |
| 05/19/23 | 9000005296 | Madison, Ashlee Johanna | Travel & Subsistence-Employees | \$49.91 |
| 05/19/23 | 9000005296 | Madison, Ashlee Johanna | Travel & Subsistence-Employees | \$60.33 |
| 05/19/23 | 9000005297 | Mangold, Tyler Joseph | Travel & Subsistence-Studen | \$127.50 |
| 05/19/23 | 524505 | Marion Isd | Rentals - Operating | \$1,191.37 |
| 05/19/23 | 9000005298 | Marks Fire Alarm Services LLC | Contracted Maintenance | \$1,675.00 |
| 05/19/23 | 9000005299 | Mayers, Barbara Klug | Dyslexia Teacher Travel | \$22.50 |
| 05/19/23 | 9000005299 | Mayers, Barbara Klug | Travel & Subsistence-Employees | \$22.56 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------------|-------------------------------------|-------------|
| 05/19/23 | 524506 | McWhorter, Berry | Band - Miscellaneous Contracted Svs | \$375.00 |
| 05/19/23 | 9000005300 | Mitchell, Ana Paola | Travel & Subsistence-Employees | \$86.72 |
| 05/19/23 | 9000005300 | Mitchell, Ana Paola | Travel & Subsistence-Employees | \$132.64 |
| 05/19/23 | 9000005301 | Monarch Trophy Studio | General Supplies | \$21.90 |
| 05/19/23 | 9000005301 | Monarch Trophy Studio | General Supplies | \$23.70 |
| 05/19/23 | 9000005301 | Monarch Trophy Studio | Miscellaneous Operating | \$478.82 |
| 05/19/23 | 524507 | Moon, Steven R | Game Officials | \$145.00 |
| 05/19/23 | 524508 | Morrison Supply Company | Supplies - Maintenance | \$37.18 |
| 05/19/23 | 524508 | Morrison Supply Company | Supplies - Maintenance | \$39.24 |
| 05/19/23 | 9000005302 | MSB School Services LLC | Miscellaneous Contracted Svcs | \$520.44 |
| 05/19/23 | 524509 | Music & Arts Center | General Supplies | \$131.69 |
| 05/19/23 | 524510 | Music Theatre International | Theatre Arts - General Supplies | \$20.00 |
| 05/19/23 | 524510 | Music Theatre International | Theatre Arts - General Supplies | \$50.00 |
| 05/19/23 | 524511 | National FFA Organization | FFA - General Supplies | \$115.00 |
| 05/19/23 | 9000085082 | NBS | 457 Plan | \$1,500.00 |
| 05/19/23 | 9000085082 | NBS | Dependent Care | \$2,716.68 |
| 05/19/23 | 9000085082 | NBS | Roth 403b | \$8,718.00 |
| 05/19/23 | 9000085082 | NBS | Health Care | \$14,832.44 |
| 05/19/23 | 9000085082 | NBS | Annuities | \$40,467.00 |
| 05/19/23 | 9000005303 | Netsync Network Solutions | Miscellaneous | \$7,417.50 |
| 05/19/23 | 524512 | Office Depot | Misc Oper Cost - Supt | \$23.99 |
| 05/19/23 | 524512 | Office Depot | Misc Oper Cost - Supt | \$35.79 |
| 05/19/23 | 9000005305 | Ok Tours, LLC | Travel & Subsistence-Studen | \$2,100.00 |
| 05/19/23 | 9000005305 | Ok Tours, LLC | Travel & Subsistence-Studen | \$2,700.00 |
| 05/19/23 | 524513 | Pedernales Electric Cooperative | Electricity | \$96.50 |
| 05/19/23 | 524513 | Pedernales Electric Cooperative | Electricity | \$588.56 |
| 05/19/23 | 524513 | Pedernales Electric Cooperative | Electricity | \$6,979.79 |
| 05/19/23 | 524513 | Pedernales Electric Cooperative | Electricity | \$8,734.76 |
| 05/19/23 | 9000005307 | Pflugger Associated, L.P. | ES 08 Soft Cost | \$31,694.98 |
| 05/19/23 | 524514 | Piazzzi, Jacqueline | Band - Miscellaneous Contracted Svs | \$400.00 |
| 05/19/23 | 524515 | Pocket Nurse Enterprises, Inc. | General Supplies | \$2,334.00 |
| 05/19/23 | 524516 | Positive Promotions, Inc. | General Supplies | \$75.00 |
| 05/19/23 | 524516 | Positive Promotions, Inc. | General Supplies | \$394.88 |

May 2023 Expenditures

| | | | | |
|----------|------------|--|---|------------|
| 05/19/23 | 524516 | Positive Promotions, Inc. | General Supplies | \$3,433.75 |
| 05/19/23 | 9000005308 | Powerschool Groups,llc | General Supplies | \$265.00 |
| 05/19/23 | 9000005309 | Precision Business Machines Inc | Principal -Roy & Skeeter Davis General Supplies | \$44.98 |
| 05/19/23 | 9000005309 | Precision Business Machines Inc | Principal -Roy & Skeeter Davis General Supplies | \$499.75 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Dependent Life Insurance | \$0.80 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Life Insurance - Emp | \$2.00 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$5.00 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$10.00 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$10.85 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Masa | \$14.00 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$24.80 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$28.80 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Accident Choice | \$40.47 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Hospital Indemnity | \$48.51 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Vision Gold Insurance | \$48.65 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Ltd 30/30 | \$51.00 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Cancer Premium | \$78.14 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Dental Low Ppo | \$88.43 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Dependent Life Insurance | \$116.00 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Permanent Life Insurance | \$119.58 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Permanent Life Insurance | \$194.53 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$387.30 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Life Insurance - Emp | \$390.00 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Ltd 180/180 | \$391.92 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Hospital Indemnity | \$532.98 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Hospital Indemnity | \$594.32 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Ltd 90/90 | \$1,148.42 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$1,229.10 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Hospital Indemnity | \$1,309.77 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$1,362.81 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Long Term Disability 0/3 | \$1,400.65 |

May 2023 Expenditures

| | | | | |
|----------|------------|--|--------------------------------------|-------------|
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Employee Assistance Program | \$1,496.24 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Ltd 60/60 | \$1,818.46 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$2,253.60 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Cancer Advantage | \$2,553.96 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Cancer Premium | \$2,748.20 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Medlink | \$2,906.64 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Accident Choice | \$3,017.74 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Hospital Indemnity | \$3,064.95 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Permanent Life Insurance | \$3,289.53 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Accident Choice | \$3,378.89 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Masa | \$4,130.00 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Ltd 14/14 | \$4,379.87 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Other | \$4,402.50 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Vision Silver Insurance | \$4,419.43 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Ltd 30/30 | \$6,293.40 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Vision Gold Insurance | \$7,080.68 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Group Health & Life Insurance | \$7,551.14 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Dental Low Ppo | \$15,435.06 |
| 05/19/23 | 9000085083 | Professional Enrollment Concepts, Inc. | Dental Low Ppo | \$21,515.13 |
| 05/19/23 | 9000005311 | Reinke, Cheryl A | Dyslexia Teacher Travel | \$18.89 |
| 05/19/23 | 9000005311 | Reinke, Cheryl A | Dyslexia Teacher Travel | \$21.46 |
| 05/19/23 | 9000005312 | Reston Express Distributing | General Supplies | \$460.00 |
| 05/19/23 | 9000005313 | Rico, Grace Ann | Travel & Subsistence-Employees | \$40.15 |
| 05/19/23 | 9000005313 | Rico, Grace Ann | Travel & Subsistence-Employees | \$41.92 |
| 05/19/23 | 9000005313 | Rico, Grace Ann | Travel & Subsistence-Employees | \$107.68 |
| 05/19/23 | 9000005314 | Riley, Nichole Marie | Principal - Staff Development Travel | \$112.66 |
| 05/19/23 | 524517 | Roadrunner Ceramics | Contracted Services | \$300.00 |
| 05/19/23 | 524518 | Rodriguez, Jared | Game Officials | \$145.00 |
| 05/19/23 | 524519 | SA Quality Fence Ltd | Misc Contracted Svcs | \$6,653.56 |
| 05/19/23 | 524520 | Sanchez, Johann | Game Officials | \$145.00 |
| 05/19/23 | 524520 | Sanchez, Johann | Game Officials | \$145.00 |
| 05/19/23 | 524520 | Sanchez, Johann | Game Officials | \$145.00 |
| 05/19/23 | 524521 | Sarli, Joseph M | Contr Maint & Repair | \$1,200.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|--------------------------------------|-------------|
| 05/19/23 | 9000005316 | School Specialty Inc. | General Supplies | \$2.59 |
| 05/19/23 | 9000005317 | Shannon, Jeremy | Travel & Subsistence-Employ | \$116.59 |
| 05/19/23 | 9000005318 | Shults, Jessica Lynn | Travel & Subsistence-Employee | \$75.44 |
| 05/19/23 | 9000005319 | Smith, Vanessa Christina | Travel & Subsistence-Employee | \$613.34 |
| 05/19/23 | 524522 | Southwest Solutions Group, Inc | General Supplies | \$35.00 |
| 05/19/23 | 524522 | Southwest Solutions Group, Inc | General Supplies | \$207.50 |
| 05/19/23 | 9000005320 | Starfire Sprinkler Services, Inc. | Contracted Maintenance | \$523.89 |
| 05/19/23 | 9000005320 | Starfire Sprinkler Services, Inc. | Fire Alarm | \$650.00 |
| 05/19/23 | 9000005320 | Starfire Sprinkler Services, Inc. | Contracted Maintenance | \$1,954.76 |
| 05/19/23 | 9000005320 | Starfire Sprinkler Services, Inc. | Contracted Maintenance | \$2,340.00 |
| 05/19/23 | 9000005320 | Starfire Sprinkler Services, Inc. | Fire Alarm | \$8,340.00 |
| 05/19/23 | 9000005321 | TASA | GT - Travel & Subsistence-Employee | \$45.00 |
| 05/19/23 | 9000005321 | TASA | GT - Travel & Subsistence-Employee | \$310.00 |
| 05/19/23 | 9000005322 | Teachers Discovery | Reading Materials - Davis Foundation | \$31.35 |
| 05/19/23 | 9000005322 | Teachers Discovery | Reading Materials - Davis Foundation | \$209.00 |
| 05/19/23 | 404801 | TEPSA | Other | \$86.44 |
| 05/19/23 | 404802 | Texas AFT | Tx Federation Of Teachers | \$87.50 |
| 05/19/23 | 404803 | Texas Classroom Teachers Assoc | Tcta | \$141.50 |
| 05/19/23 | 8000000111 | Texas Comptroller of Public Accounts | Other Rev From Local Svs | (\$0.87) |
| 05/19/23 | 8000000111 | Texas Comptroller of Public Accounts | Sales Tax Due | \$6.10 |
| 05/19/23 | 8000000111 | Texas Comptroller of Public Accounts | Sales Tax Due | \$12.19 |
| 05/19/23 | 8000000111 | Texas Comptroller of Public Accounts | Sales Tax Due | \$21.79 |
| 05/19/23 | 8000000111 | Texas Comptroller of Public Accounts | Sales Tax Due | \$27.82 |
| 05/19/23 | 8000000111 | Texas Comptroller of Public Accounts | Sales Tax Due | \$45.09 |
| 05/19/23 | 8000000111 | Texas Comptroller of Public Accounts | Sales Tax Due | \$57.71 |
| 05/19/23 | 524524 | Texas Materials Group, Inc | Miscellaneous Contracted Svs | \$8,300.00 |
| 05/19/23 | 524525 | Texas Mutual Insurance Co | Workers' Compensation | \$18,100.68 |
| 05/19/23 | 524526 | Texas School Public Relations Association | General Supplies | \$90.00 |
| 05/19/23 | 404804 | Texas State Teachers Assoc. | Tx State Teachers Assoc | \$46.58 |
| 05/19/23 | 9000005323 | Trevino, Ruben | SRO CONTRACT | \$250.00 |
| 05/19/23 | 9000005324 | Triple-S Steel Supply LLC | General Supplies | \$1,997.36 |
| 05/19/23 | 9000005325 | Varsity Spirit Fashions & Supplies, LLC | Dance - General Supplies | \$930.40 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|--|-------------|
| 05/19/23 | 9000005325 | Varsity Spirit Fashions & Supplies, LLC | Dance - General Supplies | \$1,859.20 |
| 05/19/23 | 9000005326 | Vinyard, Danni | Travel & Subsistence-Employees | \$145.28 |
| 05/19/23 | 9000005327 | Vivroux Toy & Sporting Goods | Athletics - General Supplies | \$20.00 |
| 05/19/23 | 9000005327 | Vivroux Toy & Sporting Goods | Athletics - General Supplies | \$20.00 |
| 05/19/23 | 9000005327 | Vivroux Toy & Sporting Goods | Athletics - General Supplies | \$480.00 |
| 05/19/23 | 9000005327 | Vivroux Toy & Sporting Goods | Athletics - General Supplies | \$597.00 |
| 05/19/23 | 9000005328 | Walsh Gallegos Trevino Kyle & Robinson P. C. | Legal Services | \$100.80 |
| 05/19/23 | 9000005328 | Walsh Gallegos Trevino Kyle & Robinson P. C. | Legal Services | \$189.00 |
| 05/19/23 | 9000005328 | Walsh Gallegos Trevino Kyle & Robinson P. C. | Legal Services | \$1,020.00 |
| 05/19/23 | 9000005328 | Walsh Gallegos Trevino Kyle & Robinson P. C. | Legal Services | \$1,696.00 |
| 05/19/23 | 9000005328 | Walsh Gallegos Trevino Kyle & Robinson P. C. | Legal Services | \$23,917.09 |
| 05/19/23 | 9000005329 | Waste Management Of Texas, Inc | Garbage | \$1,175.82 |
| 05/19/23 | 9000005329 | Waste Management Of Texas, Inc | Garbage | \$1,442.20 |
| 05/19/23 | 524528 | Watson, Kenneth | Game Officials | \$145.00 |
| 05/19/23 | 524529 | Wells, William Allan | General Supplies | \$2,000.00 |
| 05/19/23 | 524530 | Wimberley ISD | Rentals - Operating | \$190.30 |
| 05/19/23 | 9000005330 | Zinda, Stephanie Anne | Travel & Subsistence-Employees | \$24.63 |
| 05/19/23 | 524491 | Dustless Air Filter Company | School Health Service - General Supplies | \$13,723.00 |
| 05/19/23 | 524481 | Best Buy for Business | General Supplies | \$2.00 |
| 05/19/23 | 524481 | Best Buy for Business | General Supplies | \$488.00 |
| 05/19/23 | 9000005278 | Demco, Inc. | | \$237.25 |
| 05/19/23 | 9000005278 | Demco, Inc. | | \$1,926.96 |
| 05/19/23 | 9000005278 | Demco, Inc. | | \$4,118.97 |
| 05/19/23 | 9000005284 | GTS Technology Solutions, Inc | General Supplies | \$370.68 |
| 05/19/23 | 9000005284 | GTS Technology Solutions, Inc | General Supplies | \$5,204.28 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$150.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$151.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|------------------------------------|----------------|
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$156.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$165.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$166.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$166.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$166.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$166.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$167.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$167.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$169.00 |
| 05/19/23 | 9000005304 | ObjectiveEd Inc | General Supplies | \$211.00 |
| 05/19/23 | 9000005306 | Onken, Alanna | Misc Contracted Services | \$5,100.00 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$1.19 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$4.33 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$8.72 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$11.93 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$27.27 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$39.36 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$41.54 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$65.99 |
| 05/19/23 | 9000005310 | Really Good Stuff, Inc. | General Supplies | \$118.16 |
| 05/19/23 | 9000005315 | School Health Corporation | General Supplies | \$1,779.11 |
| 05/19/23 | 524523 | TAER | Travel & Subsistence-Employees | \$25.00 |
| 05/19/23 | 524523 | TAER | Travel & Subsistence-Employees | \$130.00 |
| 05/19/23 | 524527 | UIW Eye Institute | Miscellaneous Contracted Svs | \$297.00 |
| 05/20/23 | ACH/Check | BISD Employees | May Payroll | \$4,708,400.72 |
| 05/23/23 | 8000000121 | ETC Lite, LLC | Miscellaneous | \$1,163.09 |
| 05/26/23 | 524531 | Agency 405 | Background checks | \$431.00 |
| 05/26/23 | 9000005331 | Alamo Iron Works | General Supplies | \$125.00 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Student Council - General Supplies | (\$11.99) |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$4.98 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$4.98 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$4.98 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$5.08 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|--|---------|
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Reading Materials - Davis Foundation | \$5.65 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$5.98 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$6.49 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$6.49 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$6.88 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Student Council - General Supplies | \$6.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$7.48 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$7.60 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$7.79 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$8.48 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$9.07 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$9.69 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$9.92 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$9.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$9.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$9.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$10.49 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$10.49 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Hospitality Committee - General Supplies | \$10.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$11.39 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$11.41 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$11.56 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$11.96 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$11.96 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$11.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Student Council - General Supplies | \$11.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$13.49 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$14.39 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$14.68 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$14.94 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | NJHS - General Supplies | \$14.95 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$14.99 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|--|---------|
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$14.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$15.59 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$15.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Hospitality Committee - General Supplies | \$15.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$16.15 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$17.94 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$17.94 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$17.94 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$17.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Theatre Arts - General Supplies | \$19.86 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Theatre Arts - General Supplies | \$19.86 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$19.90 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$19.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$19.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$20.19 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$21.30 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Athletics - General Supplies | \$23.84 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Athletics - General Supplies | \$23.84 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$23.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$23.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$24.18 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$25.72 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$26.97 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$27.59 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$29.70 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$33.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$34.20 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$35.61 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Reading Materials | \$37.50 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$38.97 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$40.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$42.92 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---|----------|
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$45.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$46.35 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$47.96 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$47.96 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$47.96 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$51.80 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Hospitality Committee - General Supplies | \$53.32 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$55.58 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | National Honor Society - General Supplies | \$58.26 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$72.25 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Athletics - General Supplies | \$88.87 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Athletics - General Supplies | \$88.87 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | National Honor Society - General Supplies | \$91.74 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$105.20 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$107.00 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Cheer - General Supplies | \$120.66 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Cheer - General Supplies | \$120.66 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Cheer - General Supplies | \$129.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$139.85 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$139.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$143.55 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$146.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$146.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$146.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$146.99 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$149.64 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$175.00 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$175.00 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$177.84 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$182.84 |

May 2023 Expenditures

| | | | | |
|----------|------------|------------------------------------|------------------------------------|-------------|
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | General Supplies | \$197.96 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | NJHS - General Supplies | \$201.45 |
| 05/26/23 | 9000005332 | Amazon.com Services, Inc. | Principal - General Supplies | \$215.88 |
| 05/26/23 | 9000005333 | Apple Computer, Inc | General Supplies | \$360.00 |
| 05/26/23 | 9000005333 | Apple Computer, Inc | General Supplies | \$2,097.00 |
| 05/26/23 | 9000005333 | Apple Computer, Inc | General Supplies | \$17,640.00 |
| 05/26/23 | 9000005334 | Art of Bronze | Grade Level - General Supplies | \$1,170.00 |
| 05/26/23 | 524532 | AT&T | Rentals - Operating | \$98.42 |
| 05/26/23 | 524532 | AT&T | Rentals - Operating | \$98.43 |
| 05/26/23 | 524533 | Austin's Communication Station Inc | Professional Services | \$3,450.00 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$19.80 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$19.80 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$29.70 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$198.00 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$198.00 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$297.00 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$2,633.00 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$2,633.00 |
| 05/26/23 | 9000005335 | AVID Center | General Supplies | \$2,633.00 |
| 05/26/23 | 524534 | Barry, Sabrina | Active Students Pre-Paid Accounts | \$14.05 |
| 05/26/23 | 524535 | Bevy Hotel Boerne | Miscellaneous Contracted Svs | \$1,798.00 |
| 05/26/23 | 524536 | Bill Miller Bar-B-q, Inc. | FFA - Miscellaneous Contracted Svs | \$1,687.50 |
| 05/26/23 | 9000005336 | Blick Art Materials | Art - General Supplies | \$60.00 |
| 05/26/23 | 524537 | Boerne Office Supply | General Supplies | \$80.00 |
| 05/26/23 | 524537 | Boerne Office Supply | General Supplies | \$2,699.00 |
| 05/26/23 | 9000005337 | Boerne Star & Hc Recorder | Required Newspaper Publications | \$90.00 |
| 05/26/23 | 9000005337 | Boerne Star & Hc Recorder | Required Newspaper Publications | \$90.00 |
| 05/26/23 | 9000005337 | Boerne Star & Hc Recorder | Miscellaneous Operating Costs | \$395.00 |
| 05/26/23 | 524538 | Bokinsky, De Anna | Active Students Pre-Paid Accounts | \$73.00 |
| 05/26/23 | 9000005338 | Bound To Stay Bound Books, Inc | Library - Reading material | \$6.50 |
| 05/26/23 | 9000005338 | Bound To Stay Bound Books, Inc | Library - Reading material | \$6.50 |
| 05/26/23 | 9000005338 | Bound To Stay Bound Books, Inc | Library - Reading material | \$6.50 |
| 05/26/23 | 9000005338 | Bound To Stay Bound Books, Inc | Library - Reading material | \$6.55 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|--|------------|
| 05/26/23 | 9000005338 | Bound To Stay Bound Books, Inc | Library - Reading material | \$43.36 |
| 05/26/23 | 9000005338 | Bound To Stay Bound Books, Inc | Library - Reading material | \$43.36 |
| 05/26/23 | 9000005338 | Bound To Stay Bound Books, Inc | Library - Reading material | \$44.76 |
| 05/26/23 | 9000005338 | Bound To Stay Bound Books, Inc | Library - Reading material | \$44.76 |
| 05/26/23 | 524539 | Brandeis High School | Due To Other ISDs - Away game ticket sales | \$19.70 |
| 05/26/23 | 524540 | Bynum, Rachael | Contracted Services | \$350.00 |
| 05/26/23 | 524541 | Chandler, Jennifer | Active Students Pre-Paid Accounts | \$161.50 |
| 05/26/23 | 9000005339 | Chavez, David Oscar, Jr | SRO CONTRACT | \$200.00 |
| 05/26/23 | 9000005339 | Chavez, David Oscar, Jr | SRO CONTRACT | \$200.00 |
| 05/26/23 | 524542 | Chick-fil-A Leon Springs | General Supplies | \$980.00 |
| 05/26/23 | 524543 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.67 |
| 05/26/23 | 524543 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.67 |
| 05/26/23 | 524543 | Cintas Corporation | Miscellaneous Contracted Svs | \$3.68 |
| 05/26/23 | 524543 | Cintas Corporation | Uniform Service | \$106.26 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | (\$107.52) |
| 05/26/23 | 8000000112 | Citibank | Grant Math/Science - General Supplies | (\$69.99) |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Employees | (\$20.28) |
| 05/26/23 | 8000000112 | Citibank | Concession - General Supplies | (\$10.00) |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | (\$8.07) |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Employee | (\$7.48) |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$1.75 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$1.75 |
| 05/26/23 | 8000000112 | Citibank | Interact Club - Student Travel | \$3.00 |
| 05/26/23 | 8000000112 | Citibank | Student Council- Other Expenses-Ex. Curr. | \$4.95 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$5.00 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$6.24 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$6.49 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$7.00 |
| 05/26/23 | 8000000112 | Citibank | Interact Club - Student Travel | \$7.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$7.49 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$7.49 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|---|---------|
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$7.49 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$7.89 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$8.67 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$8.99 |
| 05/26/23 | 8000000112 | Citibank | FCCLA - General Supplies | \$9.65 |
| 05/26/23 | 8000000112 | Citibank | Principal Marquee - General Supplies | \$10.74 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$10.90 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$10.90 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$10.90 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$10.90 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$11.25 |
| 05/26/23 | 8000000112 | Citibank | Theatre Arts - General Supplies | \$11.25 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$11.31 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$11.47 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$11.76 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$11.96 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - General Supplies | \$12.46 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$12.90 |
| 05/26/23 | 8000000112 | Citibank | FCS-McNeill-General Supplies | \$13.24 |
| 05/26/23 | 8000000112 | Citibank | Principal - Miscellaneous Operating | \$13.46 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$13.50 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$13.50 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Employees | \$13.67 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$13.67 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$13.67 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$14.00 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$14.37 |
| 05/26/23 | 8000000112 | Citibank | Floral Design - General Supplies | \$14.68 |
| 05/26/23 | 8000000112 | Citibank | FCS-McNeill-General Supplies | \$14.79 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$14.85 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$14.90 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$15.00 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$15.98 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|---|---------|
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$16.29 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$16.65 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$16.65 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$16.65 |
| 05/26/23 | 8000000112 | Citibank | FCS-Graves-General Supplies | \$16.99 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$17.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$17.00 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$17.01 |
| 05/26/23 | 8000000112 | Citibank | HOSA Ex. Curr General Supplies | \$17.05 |
| 05/26/23 | 8000000112 | Citibank | Floral Design - General Supplies | \$17.20 |
| 05/26/23 | 8000000112 | Citibank | Life Skills- General Supplies | \$17.61 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$17.96 |
| 05/26/23 | 8000000112 | Citibank | Principal - Misc. Expenses including Food | \$18.28 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$18.76 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$18.82 |
| 05/26/23 | 8000000112 | Citibank | Reading Material | \$19.96 |
| 05/26/23 | 8000000112 | Citibank | Reading Material | \$19.96 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$20.00 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$20.00 |
| 05/26/23 | 8000000112 | Citibank | Principal - Misc. Expenses including Food | \$20.04 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$20.50 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$20.69 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$20.81 |
| 05/26/23 | 8000000112 | Citibank | Student Travel - STEM | \$21.00 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$21.08 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$21.80 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$21.80 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$21.80 |
| 05/26/23 | 8000000112 | Citibank | FCCLA - Misc. Operating Expenses | \$21.87 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$22.40 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|---------|
| 05/26/23 | 8000000112 | Citibank | National Honor Society-General Supplies | \$23.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$23.72 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$23.72 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$24.24 |
| 05/26/23 | 8000000112 | Citibank | FCS-Graves-General Supplies | \$24.27 |
| 05/26/23 | 8000000112 | Citibank | Student Travel - STEM | \$24.80 |
| 05/26/23 | 8000000112 | Citibank | Choir - Ex. Curr. Student Travel | \$25.00 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$25.06 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$25.14 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$25.75 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$25.84 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$25.84 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$25.84 |
| 05/26/23 | 8000000112 | Citibank | HOSA Ex. Curr General Supplies | \$25.85 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$25.98 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$26.04 |
| 05/26/23 | 8000000112 | Citibank | Principal - Misc. Expenses including Food | \$26.68 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$26.73 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$27.36 |
| 05/26/23 | 8000000112 | Citibank | STEM - General Supplies | \$27.74 |
| 05/26/23 | 8000000112 | Citibank | Spanish Club Misc Oper | \$27.96 |
| 05/26/23 | 8000000112 | Citibank | Principal - School Office General Supplies | \$27.96 |
| 05/26/23 | 8000000112 | Citibank | FCS-Graves-General Supplies | \$28.72 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$28.87 |
| 05/26/23 | 8000000112 | Citibank | Life Skills-Other Expenses | \$29.34 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - General Supplies | \$29.70 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$29.89 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - General Supplies | \$29.97 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$30.27 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|---------|
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$31.70 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$31.91 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$33.02 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$33.55 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$33.84 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating Costs | \$34.15 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$34.58 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$34.70 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$34.86 |
| 05/26/23 | 8000000112 | Citibank | Life Skills- General Supplies | \$34.91 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$34.94 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$34.98 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$35.61 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$35.76 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$35.88 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating Costs | \$35.97 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - General Supplies | \$36.28 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$36.44 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$36.88 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$36.96 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$37.86 |
| 05/26/23 | 8000000112 | Citibank | Environmental Science - General Supplies | \$38.23 |
| 05/26/23 | 8000000112 | Citibank | FCS-McNeill-General Supplies | \$38.69 |
| 05/26/23 | 8000000112 | Citibank | Yearbook- Miscellaneous Operating | \$38.92 |
| 05/26/23 | 8000000112 | Citibank | Principal Marquee - General Supplies | \$38.97 |
| 05/26/23 | 8000000112 | Citibank | Appreciation & Recognition | \$39.18 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$39.94 |
| 05/26/23 | 8000000112 | Citibank | Library - Reading material | \$39.99 |
| 05/26/23 | 8000000112 | Citibank | Library - Reading material | \$39.99 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$40.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$40.00 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$40.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|---------|
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$40.00 |
| 05/26/23 | 8000000112 | Citibank | Appreciation & Recognition | \$40.26 |
| 05/26/23 | 8000000112 | Citibank | Staff Meeting & Misc Expenses | \$40.71 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$40.94 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$41.00 |
| 05/26/23 | 8000000112 | Citibank | FCS-McNeill-General Supplies | \$41.36 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$41.59 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$41.79 |
| 05/26/23 | 8000000112 | Citibank | HOSA Ex. Curr General Supplies | \$42.04 |
| 05/26/23 | 8000000112 | Citibank | Concession - Miscellaneous Operating | \$42.88 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$42.96 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$43.30 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$43.30 |
| 05/26/23 | 8000000112 | Citibank | Principal -Miscellaneous Operating | \$43.38 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - General Supplies | \$43.60 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$43.84 |
| 05/26/23 | 8000000112 | Citibank | Principal - Miscellaneous Operating | \$44.00 |
| 05/26/23 | 8000000112 | Citibank | Principal - School Office General Supplies | \$44.74 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - General Supplies | \$45.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$45.15 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$45.52 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$45.56 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$45.94 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - General Supplies | \$46.13 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$46.96 |
| 05/26/23 | 8000000112 | Citibank | Principal - Food for Staff Meetings | \$47.10 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$47.40 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Employ | \$50.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Employ | \$50.00 |
| 05/26/23 | 8000000112 | Citibank | Orchestra - Ex. Curr. Student Travel | \$50.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|---------|
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$50.04 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$50.34 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$51.14 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$51.30 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$51.44 |
| 05/26/23 | 8000000112 | Citibank | Parking Expansion Soft Cost | \$51.50 |
| 05/26/23 | 8000000112 | Citibank | Boerne Buddies - Miscellaneous Operating | \$51.97 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$52.37 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$52.56 |
| 05/26/23 | 8000000112 | Citibank | National Honor Society-General Supplies | \$53.90 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$54.50 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$55.05 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - General Supplies | \$55.60 |
| 05/26/23 | 8000000112 | Citibank | Principal - Miscellaneous Operating | \$55.85 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating Costs | \$55.92 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$55.92 |
| 05/26/23 | 8000000112 | Citibank | Hand by Hand - Miscellaneous Operating | \$55.92 |
| 05/26/23 | 8000000112 | Citibank | Academic UIL - Miscellaneous Operating | \$55.92 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$56.61 |
| 05/26/23 | 8000000112 | Citibank | Hand by Hand - Miscellaneous Operating | \$56.70 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$56.87 |
| 05/26/23 | 8000000112 | Citibank | Library - Reading material | \$57.33 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$57.50 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$57.52 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$57.62 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating Costs | \$58.45 |
| 05/26/23 | 8000000112 | Citibank | Welding - General Supplies | \$58.92 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|---------|
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$59.36 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$59.97 |
| 05/26/23 | 8000000112 | Citibank | FCCLA - General Supplies | \$60.00 |
| 05/26/23 | 8000000112 | Citibank | Principal - School Office General Supplies | \$60.42 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$61.38 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$62.89 |
| 05/26/23 | 8000000112 | Citibank | Food Cost for InService | \$63.11 |
| 05/26/23 | 8000000112 | Citibank | Prom - Ex. Curr. General Supplies | \$64.00 |
| 05/26/23 | 8000000112 | Citibank | Skills USA - Miscellaneous Operating | \$64.20 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$64.25 |
| 05/26/23 | 8000000112 | Citibank | FCS - General Supplies | \$64.30 |
| 05/26/23 | 8000000112 | Citibank | Theatre Arts - General Supplies | \$64.50 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$64.85 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$65.10 |
| 05/26/23 | 8000000112 | Citibank | Welding - General Supplies | \$65.31 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$65.40 |
| 05/26/23 | 8000000112 | Citibank | HOSA - Misc. Operating Expenses | \$65.94 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$66.02 |
| 05/26/23 | 8000000112 | Citibank | Principal - Food for Staff Meetings | \$67.08 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$67.96 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$68.99 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$69.40 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - General Supplies | \$69.61 |
| 05/26/23 | 8000000112 | Citibank | Central Admin - Food Costs | \$69.80 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$69.90 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$70.45 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$70.62 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$70.80 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$70.92 |
| 05/26/23 | 8000000112 | Citibank | Prom - Ex. Curr. General Supplies | \$71.11 |
| 05/26/23 | 8000000112 | Citibank | Choir - Miscellaneous Operating | \$71.14 |
| 05/26/23 | 8000000112 | Citibank | Academic UIL - Ex. Curr Student Travel | \$71.40 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|---------|
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$71.43 |
| 05/26/23 | 8000000112 | Citibank | Life Skills-Other Expenses | \$71.49 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$72.06 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$72.50 |
| 05/26/23 | 8000000112 | Citibank | Band - General Supplies | \$73.82 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$74.08 |
| 05/26/23 | 8000000112 | Citibank | FCS - Miscellaneous Operating | \$74.71 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$75.32 |
| 05/26/23 | 8000000112 | Citibank | Prom - Ex. Curr. General Supplies | \$75.34 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$75.36 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$75.56 |
| 05/26/23 | 8000000112 | Citibank | FFA - General Supplies | \$75.60 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$76.51 |
| 05/26/23 | 8000000112 | Citibank | Cheer - General Supplies | \$76.86 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$77.23 |
| 05/26/23 | 8000000112 | Citibank | Food For Meetings | \$77.49 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$77.56 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$78.52 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$78.68 |
| 05/26/23 | 8000000112 | Citibank | Principal - Misc. Expenses including Food | \$79.08 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$79.30 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$79.70 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$80.34 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$80.67 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Soc.- Misc. Operating Expenses | \$80.83 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$80.91 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$81.16 |
| 05/26/23 | 8000000112 | Citibank | Meeting Refreshments | \$81.95 |
| 05/26/23 | 8000000112 | Citibank | Skills USA - Miscellaneous Operating | \$82.04 |
| 05/26/23 | 8000000112 | Citibank | Floral Design - General Supplies | \$82.08 |
| 05/26/23 | 8000000112 | Citibank | FCCLA - Misc. Operating Expenses | \$82.10 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|---|----------|
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$83.07 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$83.42 |
| 05/26/23 | 8000000112 | Citibank | FCS - Miscellaneous Operating | \$83.46 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$84.90 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$85.55 |
| 05/26/23 | 8000000112 | Citibank | Yearbook- Miscellaneous Operating | \$85.75 |
| 05/26/23 | 8000000112 | Citibank | National Jr. Honor- Other Expenses-Ex. Curr. | \$85.75 |
| 05/26/23 | 8000000112 | Citibank | Principal - Food for Staff Meetings | \$85.87 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$86.69 |
| 05/26/23 | 8000000112 | Citibank | National Jr. Honor- Other Expenses-Ex. Curr. | \$87.02 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$87.63 |
| 05/26/23 | 8000000112 | Citibank | Skills USA - Miscellaneous Operating | \$87.71 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$88.25 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - General Supplies | \$88.47 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$88.59 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$88.78 |
| 05/26/23 | 8000000112 | Citibank | Food Cost - Catering | \$89.88 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$90.12 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$90.22 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$90.31 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$93.72 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating Costs | \$93.88 |
| 05/26/23 | 8000000112 | Citibank | HOSA - General Supplies | \$94.03 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - Misc Oper | \$95.64 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$96.78 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$97.60 |
| 05/26/23 | 8000000112 | Citibank | Fingerprinting Vouchers | \$98.50 |
| 05/26/23 | 8000000112 | Citibank | Concession - Miscellaneous Operating | \$98.99 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - General Supplies | \$99.00 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$99.64 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$100.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|---|----------|
| 05/26/23 | 8000000112 | Citibank | Pep Squad -Other Expenses | \$100.32 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$101.87 |
| 05/26/23 | 8000000112 | Citibank | Mustang Choir - General Supplies | \$102.37 |
| 05/26/23 | 8000000112 | Citibank | Principal - Other Food purchases | \$105.21 |
| 05/26/23 | 8000000112 | Citibank | Floral Design - General Supplies | \$105.52 |
| 05/26/23 | 8000000112 | Citibank | Art - General Supplies | \$106.44 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$107.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$107.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$107.00 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$107.03 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$107.91 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$109.12 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$109.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$109.26 |
| 05/26/23 | 8000000112 | Citibank | Principal - Fees Only | \$110.00 |
| 05/26/23 | 8000000112 | Citibank | Student Council - General Supplies | \$110.14 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$110.17 |
| 05/26/23 | 8000000112 | Citibank | Food Cost - Catering | \$110.29 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$110.51 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$110.62 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$111.01 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$111.04 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$111.23 |
| 05/26/23 | 8000000112 | Citibank | Student Council - General Supplies | \$111.94 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$112.13 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$112.25 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$112.25 |
| 05/26/23 | 8000000112 | Citibank | Meeting Refreshments | \$113.08 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$113.10 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$114.68 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$114.68 |
| 05/26/23 | 8000000112 | Citibank | National Honor Society-General Supplies | \$115.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|---|----------|
| 05/26/23 | 8000000112 | Citibank | Principal -Roy & Skeeter Davis General Supplies | \$115.37 |
| 05/26/23 | 8000000112 | Citibank | Academic UIL - Ex. Curr Student Travel | \$116.90 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$117.08 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$117.08 |
| 05/26/23 | 8000000112 | Citibank | Choir - Miscellaneous Operating | \$117.80 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$117.85 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$117.89 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$118.27 |
| 05/26/23 | 8000000112 | Citibank | Staff Meeting & Misc Expenses | \$119.85 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$121.25 |
| 05/26/23 | 8000000112 | Citibank | Principal - Misc. Expenses including Food | \$122.36 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$123.37 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$124.02 |
| 05/26/23 | 8000000112 | Citibank | National Honor Society-General Supplies | \$125.00 |
| 05/26/23 | 8000000112 | Citibank | Principal - Other Food purchases | \$128.23 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$129.48 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - Travel & Subsistence-Students | \$130.00 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$133.58 |
| 05/26/23 | 8000000112 | Citibank | Principal - School Office General Supplies | \$133.89 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$134.70 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$136.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$136.45 |
| 05/26/23 | 8000000112 | Citibank | Principal - Other Food purchases | \$136.80 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$137.63 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating Costs | \$138.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$138.48 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - General Supplies | \$139.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|----------|
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating Costs | \$139.80 |
| 05/26/23 | 8000000112 | Citibank | Academic UIL - Ex. Curr Student Travel | \$141.41 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$141.42 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$141.63 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$141.64 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$141.88 |
| 05/26/23 | 8000000112 | Citibank | One Act Play - Other Expenses | \$142.35 |
| 05/26/23 | 8000000112 | Citibank | Academic UIL - Ex. Curr Student Travel | \$142.40 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$143.24 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$144.63 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses-includes Food | \$145.50 |
| 05/26/23 | 8000000112 | Citibank | Principal - Miscellaneous Operating | \$146.45 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$146.56 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$148.61 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$148.82 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$149.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$149.36 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$149.66 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$149.75 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$150.00 |
| 05/26/23 | 8000000112 | Citibank | Band - Ex. Curr. Student Travel | \$150.00 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating Costs | \$150.05 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$150.11 |
| 05/26/23 | 8000000112 | Citibank | Floral Design - General Supplies | \$150.66 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Employees | \$151.90 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$152.86 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$153.84 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$153.84 |
| 05/26/23 | 8000000112 | Citibank | Art - General Supplies | \$154.82 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$155.68 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$155.68 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$155.68 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$155.68 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|---|----------|
| 05/26/23 | 8000000112 | Citibank | FFA - General Supplies | \$157.76 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$162.00 |
| 05/26/23 | 8000000112 | Citibank | Theatre Arts - General Supplies | \$162.23 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$162.77 |
| 05/26/23 | 8000000112 | Citibank | Yearbook- Miscellaneous Operating | \$163.29 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$164.62 |
| 05/26/23 | 8000000112 | Citibank | Life Skills - Travel & Subsistence-Students | \$165.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$165.79 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$166.20 |
| 05/26/23 | 8000000112 | Citibank | Principal - School Office General Supplies | \$167.10 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$168.98 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$170.19 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$170.45 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$173.35 |
| 05/26/23 | 8000000112 | Citibank | Boerne Buddies - Miscellaneous Operating | \$174.68 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$175.00 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$176.96 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$177.10 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$177.22 |
| 05/26/23 | 8000000112 | Citibank | Prom - Ex. Curr. General Supplies | \$178.72 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$180.24 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$181.75 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$183.40 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$183.52 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|---|----------|
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$184.21 |
| 05/26/23 | 8000000112 | Citibank | Art - General Supplies | \$184.76 |
| 05/26/23 | 8000000112 | Citibank | Principal - Misc. Expenses including Food | \$186.71 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$188.15 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$188.40 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$192.06 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$192.77 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$196.93 |
| 05/26/23 | 8000000112 | Citibank | YES Fundraiser - General Supplies | \$198.24 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$199.30 |
| 05/26/23 | 8000000112 | Citibank | YES Fundraiser - General Supplies | \$199.55 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$201.42 |
| 05/26/23 | 8000000112 | Citibank | One Act Play - Other Expenses | \$201.82 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$203.90 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - Dues | \$205.00 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$206.49 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$206.54 |
| 05/26/23 | 8000000112 | Citibank | Art - General Supplies | \$206.58 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$207.58 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$207.58 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$208.71 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$209.70 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$214.52 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$218.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$218.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$218.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|----------|
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - General Supplies | \$219.00 |
| 05/26/23 | 8000000112 | Citibank | FCS - General Supplies | \$219.95 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$221.04 |
| 05/26/23 | 8000000112 | Citibank | Principal - Other Food purchases | \$223.07 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$223.38 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$225.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$225.00 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$226.37 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$231.11 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$232.16 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$236.85 |
| 05/26/23 | 8000000112 | Citibank | FCS - General Supplies | \$240.75 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$243.00 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$245.68 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$247.76 |
| 05/26/23 | 8000000112 | Citibank | Boerne Buddies - Miscellaneous Operating | \$250.00 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$251.26 |
| 05/26/23 | 8000000112 | Citibank | Art - General Supplies | \$251.81 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$253.24 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$255.85 |
| 05/26/23 | 8000000112 | Citibank | AP Testing General Supplies | \$257.66 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$258.57 |
| 05/26/23 | 8000000112 | Citibank | HST-Health Science Tech - General Supplies | \$260.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$265.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$265.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$265.00 |
| 05/26/23 | 8000000112 | Citibank | Prom - Miscellaneous Operating | \$276.01 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$276.06 |
| 05/26/23 | 8000000112 | Citibank | Principal - General Supplies | \$277.39 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$280.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|--|----------|
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$280.00 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - General Supplies | \$291.90 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$293.40 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$293.67 |
| 05/26/23 | 8000000112 | Citibank | Cheer - General Supplies | \$295.92 |
| 05/26/23 | 8000000112 | Citibank | Prom - Miscellaneous Operating | \$296.10 |
| 05/26/23 | 8000000112 | Citibank | Professional Develop Travel | \$300.00 |
| 05/26/23 | 8000000112 | Citibank | HOSA Ex. Curr General Supplies | \$308.00 |
| 05/26/23 | 8000000112 | Citibank | Fees Only | \$309.50 |
| 05/26/23 | 8000000112 | Citibank | Cheerleaders- Ex. Curr. Student Travel | \$310.87 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$311.05 |
| 05/26/23 | 8000000112 | Citibank | Choir - General Supplies | \$311.78 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$312.96 |
| 05/26/23 | 8000000112 | Citibank | Cafe Restaurant- General Supplies | \$321.22 |
| 05/26/23 | 8000000112 | Citibank | Life Skills 1 - Ex. Curr. Student Travel | \$325.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$332.40 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$334.36 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$334.75 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$338.13 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$344.07 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$345.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$348.18 |
| 05/26/23 | 8000000112 | Citibank | Safety & Security Coord Travel | \$350.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$363.76 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$375.78 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$375.78 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$375.78 |
| 05/26/23 | 8000000112 | Citibank | Spanish Honor Society - General Supplies | \$382.80 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$383.50 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$383.52 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$387.80 |

May 2023 Expenditures

| | | | | |
|----------|------------|----------|---|------------|
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$389.85 |
| 05/26/23 | 8000000112 | Citibank | Welding-Travel & Subsistence-Students | \$391.62 |
| 05/26/23 | 8000000112 | Citibank | Art - General Supplies | \$392.55 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$396.96 |
| 05/26/23 | 8000000112 | Citibank | Student Travel - STEM | \$400.26 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$419.44 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$429.05 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$429.44 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$431.44 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$457.96 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$470.00 |
| 05/26/23 | 8000000112 | Citibank | Deferred Expenditures/Expenses | \$500.00 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$509.72 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$524.93 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$550.11 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$558.38 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$561.28 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$561.39 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$582.63 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Employ | \$590.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$603.45 |
| 05/26/23 | 8000000112 | Citibank | Culinary Arts - General Supplies | \$621.27 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$632.82 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$634.91 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$636.48 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$647.50 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$648.54 |
| 05/26/23 | 8000000112 | Citibank | Theatre Arts - General Supplies | \$664.61 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$700.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$760.44 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Students | \$900.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$1,087.60 |
| 05/26/23 | 8000000112 | Citibank | Yes Fundraiser - Other Expenses | \$1,115.20 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------|--|-------------|
| 05/26/23 | 8000000112 | Citibank | Choir - Ex. Curr. Student Travel | \$1,154.67 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$1,321.52 |
| 05/26/23 | 8000000112 | Citibank | Kinder - Travel & Subsistence | \$1,340.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$1,350.00 |
| 05/26/23 | 8000000112 | Citibank | 1st Grade - Travel & Subsistence | \$1,380.00 |
| 05/26/23 | 8000000112 | Citibank | FCCLA - Ex. Curr. Contracted Services | \$1,472.00 |
| 05/26/23 | 8000000112 | Citibank | Orchestra - Ex. Curr. Student Travel | \$1,679.52 |
| 05/26/23 | 8000000112 | Citibank | Principal-Misc. Expenses including Food | \$1,750.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$2,004.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$2,285.20 |
| 05/26/23 | 8000000112 | Citibank | 1st Grade - Travel & Subsistence: Non-Empl | \$2,595.00 |
| 05/26/23 | 8000000112 | Citibank | National Honor Society-General Supplies | \$2,600.00 |
| 05/26/23 | 8000000112 | Citibank | Travel & Subsistence-Studen | \$3,313.54 |
| 05/26/23 | 8000000112 | Citibank | Band - Ex. Curr. Student Travel | \$4,758.64 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Water | \$673.72 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Water | \$700.17 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Sewer | \$783.17 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Natural Gas | \$835.96 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Water | \$935.60 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Natural Gas | \$1,068.35 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Natural Gas | \$1,144.11 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Sewer | \$1,544.38 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Water | \$2,327.05 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Water | \$2,629.92 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Sewer | \$2,735.75 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Electricity | \$22,116.83 |
| 05/26/23 | 9000005340 | City Of Boerne Utilities | Electricity | \$23,952.73 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$33.50 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$100.50 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$100.50 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$100.50 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------------|--|------------|
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$100.50 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$191.00 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$197.00 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$197.00 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$197.00 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$197.00 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$197.00 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$197.00 |
| 05/26/23 | 9000005341 | Computer Express | Contracted Maint - Technology | \$201.00 |
| 05/26/23 | 524544 | Corgan Associates Inc | Misc Contracted Services | \$7,500.00 |
| 05/26/23 | 9000005342 | Crown Trophy | Principal - General Supplies | \$3.74 |
| 05/26/23 | 9000005342 | Crown Trophy | Principal - School Office General Supplies | \$337.50 |
| 05/26/23 | 9000005343 | Cubie.Co | General Supplies | \$42.59 |
| 05/26/23 | 524545 | Curbello, Mary E | Active Students Pre-Paid Accounts | \$16.45 |
| 05/26/23 | 9000005344 | CuStumm Design & Tees, LLC | Mustang Choir - General Supplies | \$210.00 |
| 05/26/23 | 524546 | Daktronics, Inc. | General Supplies | \$25.00 |
| 05/26/23 | 524546 | Daktronics, Inc. | General Supplies | \$3,850.00 |
| 05/26/23 | 9000005345 | DBR Engineering Consultants, Inc. | ES 08 Soft Cost | \$6,300.00 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$7.90 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$9.30 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$9.30 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$9.30 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$9.35 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$13.00 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$17.00 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$40.52 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$70.31 |
| 05/26/23 | 9000005346 | Demco, Inc. | Library - General Supplies | \$164.34 |
| 05/26/23 | 9000005346 | Demco, Inc. | General Supplies | \$204.96 |
| 05/26/23 | 9000005346 | Demco, Inc. | General Supplies | \$337.89 |
| 05/26/23 | 9000005346 | Demco, Inc. | General Supplies | \$1,281.54 |
| 05/26/23 | 9000005346 | Demco, Inc. | General Supplies | \$3,816.66 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------|--|-------------|
| 05/26/23 | 9000005347 | DeSalles, Daniel Michael | Miscellaneous | \$100.00 |
| 05/26/23 | 9000005348 | DFA Dairy Brands Fluid, LLC | Food Cost | \$65.89 |
| 05/26/23 | 9000005348 | DFA Dairy Brands Fluid, LLC | Food Cost | \$351.17 |
| 05/26/23 | 524547 | Dupre, Angela | Active Students Pre-Paid Accounts | \$15.60 |
| 05/26/23 | 9000005349 | ED311 | Travel & Subsistence-Employ | \$450.00 |
| 05/26/23 | 9000005350 | ESC Region 20 | Education Service Center Svs | \$150.00 |
| 05/26/23 | 524548 | Fanning, James | Active Students Pre-Paid Accounts | \$82.15 |
| 05/26/23 | 9000005351 | Faulkner, Keith | SRO CONTRACT | \$200.00 |
| 05/26/23 | 524549 | Fitness First Sports, Inc. | Principal - School Office General Supplies | \$212.00 |
| 05/26/23 | 524549 | Fitness First Sports, Inc. | Principal - School Office General Supplies | \$364.50 |
| 05/26/23 | 524549 | Fitness First Sports, Inc. | General Supplies | \$526.05 |
| 05/26/23 | 524549 | Fitness First Sports, Inc. | Principal - School Office General Supplies | \$688.50 |
| 05/26/23 | 524549 | Fitness First Sports, Inc. | P.E. - Ex. Curr. General Supplies | \$1,303.10 |
| 05/26/23 | 524549 | Fitness First Sports, Inc. | P.E. - Ex. Curr. General Supplies | \$1,641.60 |
| 05/26/23 | 524550 | Fleetcor Technologies, Inc | Vehicles - Fuels & Supplies | \$11,328.79 |
| 05/26/23 | 524551 | Gopher Sport | Concession - General Supplies | \$659.68 |
| 05/26/23 | 9000005352 | Gormley, Lawrence D | Principal-Employee Staff travel | \$157.00 |
| 05/26/23 | 9000005352 | Gormley, Lawrence D | Travel & Subsistence-Employ | \$434.53 |
| 05/26/23 | 9000005353 | Guerrero, Ramiro E, Jr | Travel & Subsistence-Employees | \$242.12 |
| 05/26/23 | 9000005354 | GVTC | GVTC INTERNET SERVICES | \$133.44 |
| 05/26/23 | 9000005354 | GVTC | GVTC INTERNET SERVICES | \$221.55 |
| 05/26/23 | 9000005354 | GVTC | GVTC INTERNET SERVICES | \$285.05 |
| 05/26/23 | 9000005354 | GVTC | GVTC INTERNET SERVICES | \$285.05 |
| 05/26/23 | 9000005354 | GVTC | GVTC INTERNET SERVICES | \$305.90 |
| 05/26/23 | 9000005354 | GVTC | GVTC INTERNET SERVICES | \$368.48 |
| 05/26/23 | 9000005354 | GVTC | GVTC INTERNET SERVICES | \$2,242.43 |
| 05/26/23 | 9000005355 | Haney, Jan Eileen | Travel & Subsistence-Employees | \$3.80 |
| 05/26/23 | 9000005355 | Haney, Jan Eileen | Travel & Subsistence-Employees | \$47.29 |
| 05/26/23 | 524552 | Harper High School | Due To Other ISDs - Away game ticket sales | \$88.55 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|--|-------------|
| 05/26/23 | 524552 | Harper High School | Due To Other ISDs - Away game ticket sales | \$102.72 |
| 05/26/23 | 524553 | Harris, Brenda | Active Students Pre-Paid Accounts | \$39.00 |
| 05/26/23 | 524554 | Hillje Music Centers LLC | Band - Ex. Curr General Supplies | \$400.00 |
| 05/26/23 | 9000005356 | Hillyard, Inc. | Supplies - Custodial | \$1,024.87 |
| 05/26/23 | 9000005356 | Hillyard, Inc. | Supplies - Custodial | \$7,458.51 |
| 05/26/23 | 524555 | Home Depot Pro | General Supplies | \$573.00 |
| 05/26/23 | 9000005357 | Howard Industries Inc. | General Supplies | \$56.54 |
| 05/26/23 | 9000005357 | Howard Industries Inc. | General Supplies Prop 2 | \$70,810.00 |
| 05/26/23 | 9000005358 | Image Maker 4u, Inc. | General Supplies | \$50.00 |
| 05/26/23 | 9000005358 | Image Maker 4u, Inc. | General Supplies | \$50.00 |
| 05/26/23 | 9000005358 | Image Maker 4u, Inc. | General Supplies | \$530.00 |
| 05/26/23 | 9000005358 | Image Maker 4u, Inc. | General Supplies | \$530.00 |
| 05/26/23 | 9000005359 | Imagewear Embroidery & Tees, John M Selix | Student Council - General Supplies | \$726.00 |
| 05/26/23 | 9000005359 | Imagewear Embroidery & Tees, John M Selix | Student Council - General Supplies | \$825.00 |
| 05/26/23 | 9000005359 | Imagewear Embroidery & Tees, John M Selix | Student Council - General Supplies | \$825.00 |
| 05/26/23 | 9000005359 | Imagewear Embroidery & Tees, John M Selix | Student Council - General Supplies | \$924.00 |
| 05/26/23 | 9000005360 | Insko Distributing, Inc. | Contracted Maintenance | \$997.56 |
| 05/26/23 | 524556 | Inter-State Studio & Publishing Co. | Yearbook - General Supplies | \$189.91 |
| 05/26/23 | 524556 | Inter-State Studio & Publishing Co. | Yearbook - General Supplies | \$657.50 |
| 05/26/23 | 524556 | Inter-State Studio & Publishing Co. | Principal - General Supplies | \$1,098.60 |
| 05/26/23 | 524556 | Inter-State Studio & Publishing Co. | Yearbook - General Supplies | \$4,394.40 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$0.00 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$0.00 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$0.00 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$0.00 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$0.00 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$9.99 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$9.99 |

May 2023 Expenditures

| | | | | |
|----------|------------|--------------------------------|--|------------|
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$9.99 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$9.99 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$9.99 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$19.98 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$19.98 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$19.98 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$19.98 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$20.97 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$29.97 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$29.97 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$39.96 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$39.96 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$40.00 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$69.00 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$69.00 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$79.99 |
| 05/26/23 | 9000005361 | J.W. Pepper & Sons, Inc | General Supplies | \$103.92 |
| 05/26/23 | 524557 | Jaquess, Caroline | Principal - Miscellaneous Contracted Svs | \$150.00 |
| 05/26/23 | 524558 | John Newcombe Tennis Ranch | Travel & Subsistence-Student | \$3,015.00 |
| 05/26/23 | 9000005362 | Kerrville Bus Company/Coach US | Band - Ex, Curr. Student Travel | \$2,361.70 |
| 05/26/23 | 524559 | Koke, Ambyr | Active Students Pre-Paid Accounts | \$14.50 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | (\$377.76) |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | (\$59.29) |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$14.71 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$16.95 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$19.91 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$25.46 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$27.65 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$29.25 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$42.87 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$90.68 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$91.32 |

May 2023 Expenditures

| | | | | |
|----------|------------|-------------------------|----------------------|----------|
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$101.00 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$130.70 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$134.69 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$143.68 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$149.73 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost - Catering | \$187.08 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$205.32 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$213.13 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$225.86 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$228.68 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$242.32 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$274.63 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$286.99 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$309.80 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$310.63 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$324.69 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$324.72 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost - Catering | \$332.10 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$333.06 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$346.02 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$347.57 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$348.17 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$385.07 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$390.77 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$458.41 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$501.07 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Non-Food Cost | \$504.27 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$602.36 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$674.30 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$705.57 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$753.83 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$761.60 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$845.61 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------|--|-------------|
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$925.02 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$1,326.69 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$1,440.67 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$1,477.02 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$1,488.16 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$1,511.59 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$1,685.66 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$1,747.01 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$1,985.16 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Principal-Misc. Expenses-includes Food | \$2,022.04 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$2,111.91 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$2,242.85 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost | \$2,261.95 |
| 05/26/23 | 9000005363 | Labatt Food Service LLC | Food Cost - Catering | \$3,305.26 |
| 05/26/23 | 9000005365 | Lee, Kathy C | Travel & Subsistence-Employ | \$85.02 |
| 05/26/23 | 9000005366 | Literati Inc | Library - Reading material | \$2,641.94 |
| 05/26/23 | 9000005367 | Love, Mary | Active Students Pre-Paid Accounts | \$9.60 |
| 05/26/23 | 524560 | Marion Isd | Rentals - Operating | \$630.03 |
| 05/26/23 | 524561 | Martinez, Christina | Active Students Pre-Paid Accounts | \$27.91 |
| 05/26/23 | 524563 | Mason ISD | Due To Other ISDs - Away game ticket sales | \$88.55 |
| 05/26/23 | 524562 | Mason ISD | Due To Other ISDs - Away game ticket sales | \$149.90 |
| 05/26/23 | 9000005368 | Masters Electrical Services | Tennis Court Lighting Hard Cost | \$10,210.00 |
| 05/26/23 | 524564 | Matheson Tri-Gas, Inc. | General Supplies | \$499.93 |
| 05/26/23 | 9000005369 | Mayers, Barbara Klug | Travel & Subsistence-Employees | \$34.06 |
| 05/26/23 | 9000005369 | Mayers, Barbara Klug | Travel & Subsistence-Employees | \$45.33 |
| 05/26/23 | 524565 | McGowan, John | Active Students Pre-Paid Accounts | \$30.70 |
| 05/26/23 | 9000005370 | Monarch Trophy Studio | Theatre - General Supplies | \$59.95 |
| 05/26/23 | 9000005370 | Monarch Trophy Studio | Theatre - General Supplies | \$63.00 |
| 05/26/23 | 9000005370 | Monarch Trophy Studio | Theatre - General Supplies | \$99.95 |
| 05/26/23 | 9000005370 | Monarch Trophy Studio | Theatre - General Supplies | \$132.30 |
| 05/26/23 | 9000005370 | Monarch Trophy Studio | Theatre - General Supplies | \$147.60 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------------|--|------------|
| 05/26/23 | 9000005370 | Monarch Trophy Studio | Theatre - General Supplies | \$231.70 |
| 05/26/23 | 9000005370 | Monarch Trophy Studio | General Supplies | \$277.40 |
| 05/26/23 | 9000005370 | Monarch Trophy Studio | Service pins/Awards | \$970.00 |
| 05/26/23 | 524566 | Moore, Ross | Game Officials | \$230.00 |
| 05/26/23 | 9000005371 | MSB School Services LLC | Miscellaneous Contracted Svcs | \$364.71 |
| 05/26/23 | 9000005372 | Munsell, Charles M | Miscellaneous | \$100.00 |
| 05/26/23 | 524567 | Musco Corporation | Contracted Maintenance | \$5,468.00 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$41.08 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$44.75 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$54.91 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$62.19 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$85.48 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$140.79 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$301.41 |
| 05/26/23 | 524568 | Music & Arts Center | Contr Maint & Repair | \$340.00 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$363.40 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$455.97 |
| 05/26/23 | 524568 | Music & Arts Center | General Supplies | \$828.31 |
| 05/26/23 | 524569 | Nelson, Nels Seth | Accompanist | \$140.00 |
| 05/26/23 | 524570 | Nestle Waters North America | General Supplies | \$41.66 |
| 05/26/23 | 9000005373 | Netsync Network Solutions | Contracted Maintenance | \$1,933.70 |
| 05/26/23 | 9000005373 | Netsync Network Solutions | Contracted Maintenance | \$3,992.80 |
| 05/26/23 | 524571 | New Braunfels High School | Due To Other ISDs - Away game ticket sales | \$19.70 |
| 05/26/23 | 524572 | North American Rescue, LLC | General Supplies | \$12.00 |
| 05/26/23 | 524572 | North American Rescue, LLC | General Supplies | \$228.96 |
| 05/26/23 | 524573 | Northeast Isd | Rentals - Operating | \$418.50 |
| 05/26/23 | 524574 | Osborne, Steve | Active Students Pre-Paid Accounts | \$25.35 |
| 05/26/23 | 524575 | Pedernales Electric Cooperative | Electricity | \$5,060.92 |
| 05/26/23 | 9000005374 | Performer's Academy, LLC | Performers Academy | \$9,600.00 |
| 05/26/23 | 9000005375 | Peters, Laura C | Active Students Pre-Paid Accounts | \$9.75 |
| 05/26/23 | 9000005376 | Piraino Consulting, Inc. | Contracted Maint - Technology | \$129.99 |
| 05/26/23 | 524576 | Pounds, Kevin | Active Students Pre-Paid Accounts | \$105.86 |

May 2023 Expenditures

| | | | | |
|----------|------------|-----------------------------------|---|------------|
| 05/26/23 | 9000005377 | Precision Business Machines Inc | General Supplies | \$135.80 |
| 05/26/23 | 9000005377 | Precision Business Machines Inc | General Supplies | \$1,508.95 |
| 05/26/23 | 9000005378 | Really Good Stuff, Inc. | General Supplies | \$229.99 |
| 05/26/23 | 524577 | Responsive Learning, Lp | Miscellaneous Contracted Svs | \$6,375.00 |
| 05/26/23 | 9000005379 | Rexel USA Inc | Supplies - Maintenance | \$1,055.78 |
| 05/26/23 | 9000005379 | Rexel USA Inc | Supplies - Maintenance | \$2,793.58 |
| 05/26/23 | 524578 | Richardson, Cody | Miscellaneous | \$100.00 |
| 05/26/23 | 524579 | Rios, Samantha | Principal - Miscellaneous Contracted Svs | \$150.00 |
| 05/26/23 | 9000005380 | Rivas, Lourdes | Travel & Subsistence-Employees | \$198.48 |
| 05/26/23 | 9000005381 | Riverside Assessments, LLC | Bilingual Testing | \$314.45 |
| 05/26/23 | 9000005382 | Robinson, Jamie Lynn | Student Council- Other Expenses-Ex. Curr. | \$111.78 |
| 05/26/23 | 9000005382 | Robinson, Jamie Lynn | Student Council- Other Expenses-Ex. Curr. | \$231.68 |
| 05/26/23 | 524580 | Rodriguez, Lorelia | Active Students Pre-Paid Accounts | \$21.45 |
| 05/26/23 | 9000005383 | Rush Truck Centers Of Tx, LP | Contracted Maintenance | \$850.00 |
| 05/26/23 | 524581 | San Antonio Water System | Water | \$81.23 |
| 05/26/23 | 524581 | San Antonio Water System | Sewer | \$588.72 |
| 05/26/23 | 524581 | San Antonio Water System | Water | \$708.14 |
| 05/26/23 | 9000005384 | Schindler Elevator Corporation | Elevator Inspections & Licenses | \$318.00 |
| 05/26/23 | 524582 | Schmidt, Larry | Miscellaneous | \$100.00 |
| 05/26/23 | 524583 | Scholastic Book Fairs, Inc. | Library - General Supplies | \$3,734.60 |
| 05/26/23 | 524584 | Scholastic Testing Services, Inc. | GT - Testing by Instructional Staff | \$26.53 |
| 05/26/23 | 524584 | Scholastic Testing Services, Inc. | GT - Testing by Instructional Staff | \$2,881.00 |
| 05/26/23 | 524585 | Scott, Janette | Active Students Pre-Paid Accounts | \$27.15 |
| 05/26/23 | 9000005385 | Sherwin Williams | Supplies - Maintenance | \$12.80 |
| 05/26/23 | 9000005385 | Sherwin Williams | Supplies - Maintenance | \$22.09 |
| 05/26/23 | 9000005385 | Sherwin Williams | Supplies - Maintenance | \$218.61 |
| 05/26/23 | 9000005385 | Sherwin Williams | General Supplies | \$3,500.00 |
| 05/26/23 | 9000005386 | ShowMakers of America | Champion Charms - Travel & Subsistence- Students | \$825.00 |

May 2023 Expenditures

| | | | | |
|----------|------------|---|---|-------------|
| 05/26/23 | 9000005386 | ShowMakers of America | Champion Charms - Travel & Subsistence- Students | \$3,960.00 |
| 05/26/23 | 9000005386 | ShowMakers of America | Champion Charms - Travel & Subsistence- Students | \$4,950.00 |
| 05/26/23 | 524586 | Sirius Education Solutions LLC | General Supplies | \$4,258.50 |
| 05/26/23 | 524586 | Sirius Education Solutions LLC | Deffered Appraisal Expenditure | \$8,500.00 |
| 05/26/23 | 524587 | Skyward, Inc | Travel & Subsistence-Employ | \$650.00 |
| 05/26/23 | 524588 | Somerset Isd | Rentals - Operating | \$653.50 |
| 05/26/23 | 524588 | Somerset Isd | Rentals - Operating | \$791.00 |
| 05/26/23 | 524589 | Southern Floral Company | General Supplies | \$297.00 |
| 05/26/23 | 9000005387 | Star Shuttle, Inc. | Travel & Subsistence-Studen | \$1,820.00 |
| 05/26/23 | 524590 | Stockdale High School | Due To Other ISDs - Away game ticket sales | \$102.72 |
| 05/26/23 | 524590 | Stockdale High School | Due To Other ISDs - Away game ticket sales | \$149.90 |
| 05/26/23 | 9000005388 | Terra Nova Violins, LLC | General Supplies | \$80.00 |
| 05/26/23 | 9000005388 | Terra Nova Violins, LLC | General Supplies | \$87.00 |
| 05/26/23 | 9000005388 | Terra Nova Violins, LLC | General Supplies | \$425.00 |
| 05/26/23 | 9000005388 | Terra Nova Violins, LLC | General Supplies | \$790.00 |
| 05/26/23 | 9000005389 | Texas Arcadis Inc | Aquatics Learning Center Soft Cost | \$199.35 |
| 05/26/23 | 9000005389 | Texas Arcadis Inc | Aquatics Learning Center Soft Cost | \$10,957.00 |
| 05/26/23 | 9000005389 | Texas Arcadis Inc | Aquatics Learning Center Soft Cost | \$56,213.44 |
| 05/26/23 | 524591 | The University of Texas at Austin | Dyslexia Travel & Subsistence | \$270.00 |
| 05/26/23 | 524592 | The University of Texas at San Antonio | Sena Memorial Scholarship | \$1,000.00 |
| 05/26/23 | 524593 | Thomas, Erin Ashley | Band - Miscellaneous Contracted Svs | \$1,800.00 |
| 05/26/23 | 524594 | Thompson, Robin | Active Students Pre-Paid Accounts | \$95.20 |
| 05/26/23 | 524595 | Tondre, Shay L | Principal - Miscellaneous Contracted Svs | \$150.00 |
| 05/26/23 | 9000005390 | TX-STAR Speech-Language Services, Corp. | Professional Services | \$166.25 |
| 05/26/23 | 9000005390 | TX-STAR Speech-Language Services, Corp. | Professional Services | \$3,900.00 |

May 2023 Expenditures

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|----------|------------|---|--|------------|
| 05/26/23 | 9000005390 | TX-STAR Speech-Language Services, Corp. | Professional Services | \$6,627.00 |
| 05/26/23 | 9000005390 | TX-STAR Speech-Language Services, Corp. | Professional Services | \$6,733.75 |
| 05/26/23 | 9000005390 | TX-STAR Speech-Language Services, Corp. | Professional Services | \$9,438.00 |
| 05/26/23 | 524596 | TXTAG | Fees Only | \$3.01 |
| 05/26/23 | 524596 | TXTAG | Fees Only | \$12.22 |
| 05/26/23 | 524597 | University Of Texas At Austin | Due To Other ISDs - Away game ticket sales | \$40.19 |
| 05/26/23 | 524597 | University Of Texas At Austin | Due To Other ISDs - Away game ticket sales | \$55.98 |
| 05/26/23 | 524597 | University Of Texas At Austin | Due To Other ISDs - Away game ticket sales | \$71.84 |
| 05/26/23 | 524597 | University Of Texas At Austin | Due To Other ISDs - Away game ticket sales | \$116.16 |
| 05/26/23 | 524597 | University Of Texas At Austin | Due To Other ISDs - Away game ticket sales | \$196.96 |
| 05/26/23 | 524597 | University Of Texas At Austin | Due To Other ISDs - Away game ticket sales | \$217.46 |
| 05/26/23 | 524597 | University Of Texas At Austin | Due To Other ISDs - Away game ticket sales | \$230.18 |
| 05/26/23 | 9000005392 | Vivroux Toy & Sporting Goods | Concessions - General Supplies | \$100.00 |
| 05/26/23 | 9000005392 | Vivroux Toy & Sporting Goods | Concessions - General Supplies | \$8,800.00 |
| 05/26/23 | 524598 | W. W. Tire Co. | Tires | \$25.00 |
| 05/26/23 | 524598 | W. W. Tire Co. | Tires | \$118.00 |
| 05/26/23 | 524598 | W. W. Tire Co. | Tires | \$150.00 |
| 05/26/23 | 524598 | W. W. Tire Co. | Tires | \$198.00 |
| 05/26/23 | 524598 | W. W. Tire Co. | Tires | \$283.00 |
| 05/26/23 | 524598 | W. W. Tire Co. | Tires | \$402.00 |
| 05/26/23 | 524599 | Walker, William | Miscellaneous Contracted Svs | \$772.00 |
| 05/26/23 | 524600 | Wallace, Elizabeth | Active Students Pre-Paid Accounts | \$18.40 |
| 05/26/23 | 524601 | Walsh, Robert | Active Students Pre-Paid Accounts | \$104.60 |

May 2023 Expenditures

| | | | | |
|----------|------------|---------------------------|---|------------|
| 05/26/23 | 9000005393 | Waterman Construction LLC | KES - Bldg Purch/Constr/Improve/Fee | \$6,156.00 |
| 05/26/23 | 9000005393 | Waterman Construction LLC | KES - Bldg Purch/Constr/Improve/Fee | \$9,409.00 |
| 05/26/23 | 524602 | Wich, Steven J | Miscellaneous Contracted Svs | \$800.00 |
| 05/26/23 | 524602 | Wich, Steven J | Miscellaneous Contracted Svs | \$1,000.00 |
| 05/26/23 | 9000005394 | Wilson, Shane A | Travel & Subsistence-Employ | \$91.44 |
| 05/26/23 | 9000005394 | Wilson, Shane A | Travel & Subsistence-Employ | \$272.48 |
| 05/26/23 | 9000005395 | Zamzow, Wendy | National Honor Society - Misc. Operating Expenses | \$184.52 |
| 05/26/23 | 524603 | Zapata, Robert Martin | Game Officials | \$230.00 |
| 05/26/23 | 8000000112 | Citibank | | (\$82.35) |
| 05/26/23 | 8000000112 | Citibank | | (\$14.56) |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$10.72 |
| 05/26/23 | 8000000112 | Citibank | | \$47.09 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$67.18 |
| 05/26/23 | 8000000112 | Citibank | | \$71.76 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$89.76 |
| 05/26/23 | 8000000112 | Citibank | | \$94.97 |
| 05/26/23 | 8000000112 | Citibank | | \$105.00 |
| 05/26/23 | 8000000112 | Citibank | | \$113.26 |
| 05/26/23 | 8000000112 | Citibank | | \$119.75 |
| 05/26/23 | 8000000112 | Citibank | | \$128.67 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$133.19 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$139.06 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$139.80 |
| 05/26/23 | 8000000112 | Citibank | | \$207.32 |
| 05/26/23 | 8000000112 | Citibank | Miscellaneous Operating | \$209.70 |
| 05/26/23 | 8000000112 | Citibank | | \$232.64 |
| 05/26/23 | 8000000112 | Citibank | General Supplies | \$282.85 |
| 05/26/23 | 8000000112 | Citibank | | \$348.60 |
| 05/26/23 | 8000000112 | Citibank | | \$369.12 |
| 05/26/23 | 8000000112 | Citibank | | \$376.34 |
| 05/26/23 | 8000000112 | Citibank | | \$565.45 |
| 05/26/23 | 8000000112 | Citibank | | \$599.70 |

May 2023 Expenditures

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|----------|------------|------------------------------|------------------|----------|
| 05/26/23 | 8000000112 | Citibank | | \$667.32 |
| 05/26/23 | 8000000112 | Citibank | | \$679.95 |
| 05/26/23 | 8000000112 | Citibank | | \$750.00 |
| 05/26/23 | 8000000112 | Citibank | | \$750.00 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$13.29 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$13.29 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$14.24 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$16.14 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$17.08 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$18.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$20.89 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$23.74 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$23.74 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$26.59 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$26.59 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$31.34 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$33.24 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$33.24 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$37.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$37.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$37.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$37.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$37.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$37.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$47.49 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$47.49 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$47.49 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$56.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$56.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$56.99 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$85.49 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$94.53 |
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$141.55 |

May 2023 Expenditures

| | | | | |
|----------|------------|------------------------------------|--------------------------------|--------------|
| 05/26/23 | 9000005364 | Lakeshore Learning Materials | General Supplies | \$151.05 |
| 05/26/23 | 9000005376 | Piraino Consulting, Inc. | General Supplies | \$31.00 |
| 05/26/23 | 9000005376 | Piraino Consulting, Inc. | General Supplies | \$37.81 |
| 05/26/23 | 9000005376 | Piraino Consulting, Inc. | General Supplies | \$290.00 |
| 05/26/23 | 9000005376 | Piraino Consulting, Inc. | General Supplies | \$295.00 |
| 05/26/23 | 9000005376 | Piraino Consulting, Inc. | General Supplies | \$400.00 |
| 05/26/23 | 9000005376 | Piraino Consulting, Inc. | General Supplies | \$4,039.00 |
| 05/26/23 | 524591 | The University of Texas at Austin | Travel & Subsistence-Employees | \$270.00 |
| 05/26/23 | 9000005391 | Valley Speech, Language & Learning | General Supplies | \$540.00 |
| 05/26/23 | 9000005391 | Valley Speech, Language & Learning | General Supplies | \$1,200.00 |
| 05/26/23 | 9000005391 | Valley Speech, Language & Learning | General Supplies | \$1,200.00 |
| 05/26/23 | 9000005391 | Valley Speech, Language & Learning | General Supplies | \$1,200.00 |
| 05/26/23 | 9000005391 | Valley Speech, Language & Learning | General Supplies | \$1,800.00 |
| 05/26/23 | 9000005391 | Valley Speech, Language & Learning | Miscellaneous Contracted Svs | \$3,000.00 |
| 05/31/23 | 8000000038 | Bokf, Na | Interest Bonds Series 2022 | \$459,410.00 |
| 05/31/23 | 522845 | Kyler, Leah Michele | Travel & Subsistence-Employees | (\$75.19) |
| 05/31/23 | 522886 | THSBCA | Dues Only | (\$100.00) |
| 05/31/23 | 522886 | THSBCA | Dues Only | (\$100.00) |
| 05/31/23 | 522886 | THSBCA | Dues Only | (\$100.00) |
| 05/31/23 | 522886 | THSBCA | Dues Only | (\$100.00) |