

November 2023 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
11/01/23	800000234	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$460,253.15
11/01/23	9000006654	Lozano, Isidro	Travel & Subsistence-Employees	(\$233.18)
11/03/23	9000006698	3Sixty Integrated	Contracted Maintenance	\$806.40
11/03/23	9000006698	3Sixty Integrated	Contracted Maintenance	\$3,895.74
11/03/23	9000006699	Acme Safe & Lock Company	Supplies - Maintenance	\$52.00
11/03/23	9000006699	Acme Safe & Lock Company	Supplies - Maintenance	\$593.40
11/03/23	9000006699	Acme Safe & Lock Company	Supplies - Maintenance	\$1,546.00
11/03/23	9000006699	Acme Safe & Lock Company	Supplies - Maintenance	\$1,546.00
11/03/23	9000006699	Acme Safe & Lock Company	Supplies - Maintenance	\$1,776.00
11/03/23	525616	Alamo Classroom Solutions	General Supplies	\$285.35
11/03/23	525616	Alamo Classroom Solutions	General Supplies	\$1,728.00
11/03/23	525617	Aloe Software Group LLC	General Supplies	\$6,457.80
11/03/23	9000006700	Alvarez, Hugo	Professional Services	\$165.00
11/03/23	9000006701	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$79.90)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$56.85)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$56.85)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$23.20)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - English	(\$18.78)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$18.00)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$8.99)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$8.00)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$8.00)
11/03/23	9000006701	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	(\$7.83)
11/03/23	9000006701	Amazon.com Services, Inc.	Library- General Supplies	(\$7.81)
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$4.50)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - English	(\$4.05)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$3.69)
11/03/23	9000006701	Amazon.com Services, Inc.	Library- General Supplies	(\$3.58)
11/03/23	9000006701	Amazon.com Services, Inc.	Cheer - General Supplies	(\$3.33)

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11/03/23	9000006701	Amazon.com Services, Inc.	Science- General Supplies	(\$3.00)
11/03/23	9000006701	Amazon.com Services, Inc.	Life Skills - General Supplies	(\$3.00)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - English	(\$0.33)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	(\$0.07)
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$0.00
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$0.00
11/03/23	9000006701	Amazon.com Services, Inc.	Library- General Supplies	\$0.00
11/03/23	9000006701	Amazon.com Services, Inc.	Library- General Supplies	\$0.00
11/03/23	9000006701	Amazon.com Services, Inc.	Cheer - General Supplies	\$0.00
11/03/23	9000006701	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$0.00
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$0.34
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$0.48
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - English	\$0.81
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$0.90
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$1.16
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$1.25
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$1.25
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$2.67
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$2.85
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$2.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$2.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$3.59
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$3.69
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$3.98
11/03/23	9000006701	Amazon.com Services, Inc.	Reading Materials	\$3.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$3.99
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$4.57
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$4.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$4.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$4.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$5.00
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.35

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11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$5.49
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$5.94
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$5.94
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$5.94
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$5.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$5.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$5.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$5.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$5.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.29
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.37
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.38
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.45
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.84
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.94
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.96
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$6.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$7.88
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - General Supplies	\$7.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$7.99
11/03/23	9000006701	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$7.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
11/03/23	9000006701	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$8.58
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$8.91
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$8.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$8.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$8.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$8.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$8.99

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11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$8.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$9.18
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$9.25
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$9.86
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.90
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$9.95
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$9.98
11/03/23	9000006701	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$9.98
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$9.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - English	\$9.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$9.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$9.99
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$9.99
11/03/23	9000006701	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$10.87
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$10.94
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$11.09
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$11.09
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - General Supplies	\$11.24
11/03/23	9000006701	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.59
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$11.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$11.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$11.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$12.45
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$12.45
11/03/23	9000006701	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$12.77
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$12.89

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11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$12.89
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$12.89
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$12.99
11/03/23	9000006701	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.13
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.45
11/03/23	9000006701	Amazon.com Services, Inc.	PTO - General Supplies	\$13.59
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.62
11/03/23	9000006701	Amazon.com Services, Inc.	Science- General Supplies	\$13.65
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.94
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.95
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - General Supplies	\$13.98
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - General Supplies	\$13.98
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - General Supplies	\$13.98
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$13.98
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$13.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.02
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$14.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$14.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$15.00
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$15.00
11/03/23	9000006701	Amazon.com Services, Inc.	PTO - General Supplies	\$15.59

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11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$15.79
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$15.84
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$15.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$15.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$15.98
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
11/03/23	9000006701	Amazon.com Services, Inc.	Stem- General Supplies	\$16.65
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.94
11/03/23	9000006701	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$17.30
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$17.49
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$17.98
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.98
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.98
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$17.98
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$18.49
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$18.88
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$18.98
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$18.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$19.71
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$19.83
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$19.85
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$19.96
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$19.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$19.98
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.98
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$19.98
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$19.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$19.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$20.72

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11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.98
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$21.85
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$21.85
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$21.94
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$21.94
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$21.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$21.99
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$22.47
11/03/23	9000006701	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$22.48
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$22.99
11/03/23	9000006701	Amazon.com Services, Inc.	Stem- General Supplies	\$23.51
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$23.81
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$23.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$23.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$24.00
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$24.18
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$24.33
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - Science	\$24.99
11/03/23	9000006701	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$24.99
11/03/23	9000006701	Amazon.com Services, Inc.	Reading Materials	\$25.52
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$25.56
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$25.78
11/03/23	9000006701	Amazon.com Services, Inc.	PTO - General Supplies	\$25.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$26.45
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$26.67
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$26.86
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$26.89
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$26.98
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99

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11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$27.49
11/03/23	9000006701	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$27.58
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.79
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.79
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$27.98
11/03/23	9000006701	Amazon.com Services, Inc.	Life Skills - General Supplies	\$27.98
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$27.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$28.00
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$28.98
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
11/03/23	9000006701	Amazon.com Services, Inc.	Life Skills - General Supplies	\$28.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - Science	\$29.68
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$29.78
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$29.99
11/03/23	9000006701	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$31.78
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.99
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$33.95
11/03/23	9000006701	Amazon.com Services, Inc.	PTO - General Supplies	\$33.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$34.50
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$35.12
11/03/23	9000006701	Amazon.com Services, Inc.	PTO - General Supplies	\$35.49
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$36.89
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$36.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$37.39
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre - General Supplies	\$37.49
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$37.98
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$37.99

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11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$39.18
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$39.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$39.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$39.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$39.98
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$39.99
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$39.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$40.49
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$40.49
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$40.49
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - Student General Supplies	\$40.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$40.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$40.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$41.17
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$41.90
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$43.54
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$44.00
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.00
11/03/23	9000006701	Amazon.com Services, Inc.	Stem- General Supplies	\$44.09
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$44.97
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$45.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$46.91
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$47.96
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$47.98
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - English	\$49.56
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$49.96
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$49.99
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$54.69
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$55.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$56.28
11/03/23	9000006701	Amazon.com Services, Inc.	Stem- General Supplies	\$56.82
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$57.32
11/03/23	9000006701	Amazon.com Services, Inc.	Life Skills - General Supplies	\$59.90

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11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$59.99
11/03/23	9000006701	Amazon.com Services, Inc.	PTO - General Supplies	\$59.99
11/03/23	9000006701	Amazon.com Services, Inc.	Science- General Supplies	\$60.03
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$60.38
11/03/23	9000006701	Amazon.com Services, Inc.	Stem- General Supplies	\$61.44
11/03/23	9000006701	Amazon.com Services, Inc.	Stem- General Supplies	\$61.44
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$62.89
11/03/23	9000006701	Amazon.com Services, Inc.	Student Council - General Supplies	\$65.61
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$65.82
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$67.52
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$68.08
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$68.39
11/03/23	9000006701	Amazon.com Services, Inc.	PTO - General Supplies	\$70.58
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$72.85
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$72.85
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$76.92
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre - General Supplies	\$79.98
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$83.46
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$83.46
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$83.94
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$84.88
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$84.95
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$85.49
11/03/23	9000006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.94
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$89.99
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$90.75
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$91.18
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies - English	\$93.90
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$95.50
11/03/23	9000006701	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$95.96
11/03/23	9000006701	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$97.56

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11/03/23	900006701	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$98.91
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$99.45
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$99.98
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$99.98
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$103.94
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$111.16
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$119.92
11/03/23	900006701	Amazon.com Services, Inc.	Principal - General Supplies	\$123.84
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies - Science	\$127.48
11/03/23	900006701	Amazon.com Services, Inc.	Stem- General Supplies	\$139.64
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$150.40
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$159.40
11/03/23	900006701	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$161.99
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$171.84
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$214.29
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$233.64
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$299.00
11/03/23	900006701	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$329.00
11/03/23	900006701	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$329.00
11/03/23	900006701	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$399.60
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$449.95
11/03/23	900006701	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$485.00
11/03/23	900006701	Amazon.com Services, Inc.	General Supplies	\$531.70
11/03/23	900006701	Amazon.com Services, Inc.	Grade Level - General Supplies	\$839.42
11/03/23	525618	American Time & Signal Company	Supplies - Maintenance	\$234.31
11/03/23	525618	American Time & Signal Company	Supplies - Maintenance	\$2,603.40
11/03/23	900006702	Applegate, James P	Game Officials	\$170.00
11/03/23	900006703	Apuan, Abraham	Game Officials	\$155.00
11/03/23	525619	Area VII FFA	FFA - Dues Only	\$965.00
11/03/23	525620	Armko Industries Inc.	Classroom Additions Soft Cost	\$5,937.50

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11/03/23	525620	Armko Industries Inc.	Academy Expansion Soft Cost	\$22,057.50
11/03/23	525621	AutoZone Stores LLC	Parts	\$15.56
11/03/23	525622	Bandera High School	Miscellaneous Contracted Svs	\$90.75
11/03/23	525622	Bandera High School	Miscellaneous Contracted Svs	\$375.00
11/03/23	525622	Bandera High School	Miscellaneous Contracted Svs	\$400.00
11/03/23	525622	Bandera High School	Miscellaneous Contracted Svs	\$1,185.65
11/03/23	525623	Barrera, Erico	Game Officials	\$150.00
11/03/23	9000006705	Beckwith Electronic Engineering Company	Contracted Maintenance	\$307.00
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.76
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.39
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.80
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.22
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.06
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.74
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.74
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.68
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.32
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.58
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.84
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.97
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.26
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.44
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.44
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.38
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.38
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.52
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.94

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11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.32
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.36
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.78
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.20
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.26
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.26
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.20
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.14
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.55
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.55
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.02
11/03/23	525624	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.49
11/03/23	525625	Bennett, Nell	Game Officials	\$155.00
11/03/23	9000006706	Blick Art Materials	General Supplies	(\$449.39)
11/03/23	9000006706	Blick Art Materials	General Supplies	\$22.12
11/03/23	9000006706	Blick Art Materials	General Supplies	\$28.20
11/03/23	9000006706	Blick Art Materials	General Supplies	\$171.32
11/03/23	9000006706	Blick Art Materials	General Supplies	\$241.00
11/03/23	9000006706	Blick Art Materials	General Supplies	\$449.39
11/03/23	9000006706	Blick Art Materials	General Supplies	\$2,279.29
11/03/23	9000006707	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$21.83
11/03/23	9000006707	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$23.99
11/03/23	525626	Boerne Office Supply	Student Council - General Supplies	\$89.99
11/03/23	525626	Boerne Office Supply	Student Council - General Supplies	\$89.99
11/03/23	525626	Boerne Office Supply	Student Council - General Supplies	\$119.99
11/03/23	525626	Boerne Office Supply	Student Council - General Supplies	\$159.98
11/03/23	9000006708	Boerne Star	Required Newspaper Publications	\$90.00
11/03/23	9000006708	Boerne Star	Required Newspaper Publications	\$90.00
11/03/23	525627	Breu, Joseph W.	Game Officials	\$150.00
11/03/23	9000006709	Bunker, Bret A	Travel & Subsistence-Employees	\$291.21
11/03/23	525628	Byers, Douglas	Game Officials	\$50.00
11/03/23	525628	Byers, Douglas	Game Officials	\$50.00
11/03/23	525628	Byers, Douglas	Game Officials	\$50.00

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11/03/23	525629	Bynum, Rachael	Accompanist	\$510.00
11/03/23	525630	Cales, Thomas	Game Officials	\$150.00
11/03/23	9000006710	Cantu, Jose A	Travel & Subsistence-Employ	\$250.21
11/03/23	9000006711	Carolina Biological Supply Co.	General Supplies	\$13.95
11/03/23	9000006711	Carolina Biological Supply Co.	General Supplies	\$1,266.53
11/03/23	525631	Carrillo, Arnulfo	Game Officials	\$145.00
11/03/23	9000006712	Carrillo, Ruben	Travel & Subsistence-Employ	\$43.00
11/03/23	9000006712	Carrillo, Ruben	Travel & Subsistence-Employ	\$144.10
11/03/23	525632	Central Texas Food Bank, Inc.	Miscellaneous	\$1,335.60
11/03/23	9000006714	Chavez, David Oscar, Jr	Professional Services	\$300.00
11/03/23	9000006714	Chavez, David Oscar, Jr	Professional Services	\$360.00
11/03/23	9000006715	Cintas Corporation	Uniform Service	\$114.09
11/03/23	9000006715	Cintas Corporation	Uniform Service	\$119.39
11/03/23	9000006715	Cintas Corporation	Uniform Service	\$124.97
11/03/23	9000006716	City Electric Supply Company	Supplies - Maintenance	\$850.61
11/03/23	9000006717	City Of Boerne Utilities	Water	\$486.04
11/03/23	9000006717	City Of Boerne Utilities	Natural Gas	\$624.83
11/03/23	9000006717	City Of Boerne Utilities	Water	\$1,928.20
11/03/23	9000006717	City Of Boerne Utilities	Water	\$1,991.11
11/03/23	9000006717	City Of Boerne Utilities	Sewer	\$2,058.25
11/03/23	9000006717	City Of Boerne Utilities	Natural Gas	\$3,454.22
11/03/23	9000006717	City Of Boerne Utilities	Sewer	\$5,332.69
11/03/23	9000006717	City Of Boerne Utilities	Water	\$9,358.08
11/03/23	9000006717	City Of Boerne Utilities	Electricity	\$21,831.61
11/03/23	9000006717	City Of Boerne Utilities	Electricity	\$39,241.51
11/03/23	525633	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/03/23	525633	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/03/23	525633	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
11/03/23	525633	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00

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11/03/23	900006718	Climatec LLC	Contracted Maintenance	\$365.00
11/03/23	900006719	Cole, Ernest	Game Officials	\$125.00
11/03/23	525634	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
11/03/23	900006720	Cook, Ryan	Professional Services	\$275.00
11/03/23	900006720	Cook, Ryan	Professional Services	\$330.00
11/03/23	900006721	Coy, Chris	Game Officials	\$155.00
11/03/23	900006722	Crown Trophy	Debate - General Supplies	\$1,825.38
11/03/23	525635	Cruze, Carolyn	Contracted Services	\$300.00
11/03/23	900006723	Cubie.Co	General Supplies	\$447.00
11/03/23	900006723	Cubie.Co	General Supplies	\$663.05
11/03/23	900006724	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$211.25
11/03/23	900006724	CuStumm Design & Tees, LLC	General Supplies	\$855.00
11/03/23	900006724	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$1,652.00
11/03/23	900006725	Demco, Inc.	General Supplies	\$25.96
11/03/23	900006725	Demco, Inc.	General Supplies	\$64.47
11/03/23	525636	Denis, John	Contracted Services	\$300.00
11/03/23	900006726	Diaz, David	Game Officials	\$170.00
11/03/23	525637	Dragon, Richard	Game Officials	\$125.00
11/03/23	525637	Dragon, Richard	Game Officials	\$140.00
11/03/23	900006727	Dutton, Kiefer	Game Officials	\$150.00
11/03/23	525638	East Central Isd	Choir - Ex. Curr. Student Travel	\$96.00
11/03/23	525639	Eduphoria! Incorporated	General Supplies	\$4,500.00
11/03/23	900006728	Elite Learning Solutions LLC	Professional Services	\$640.00
11/03/23	900006728	Elite Learning Solutions LLC	Professional Services	\$788.50
11/03/23	900006728	Elite Learning Solutions LLC	Professional Services	\$1,743.00
11/03/23	900006728	Elite Learning Solutions LLC	Professional Services	\$2,400.00
11/03/23	900006728	Elite Learning Solutions LLC	Professional Services	\$2,400.00
11/03/23	900006729	Empire Roofing Companies, Inc	Contracted Maintenance	\$851.28
11/03/23	525640	ESC Region 12	Miscellaneous	\$1,000.00
11/03/23	525640	ESC Region 12	Miscellaneous	\$3,009.77
11/03/23	900006730	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/03/23	900006730	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/03/23	900006730	ESC Region 20	Travel & Subsistence-Employees	\$50.00

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11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employees	\$50.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employ	\$50.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employ	\$50.00
11/03/23	9000006730	ESC Region 20	Region 20 Services	\$60.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employee	\$100.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employ	\$100.00
11/03/23	9000006730	ESC Region 20	Region 20 Services	\$120.00
11/03/23	9000006730	ESC Region 20	Region 20 Services	\$120.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employees	\$125.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employ	\$250.00
11/03/23	9000006730	ESC Region 20	Dyslexia Travel & Subsistence	\$348.00
11/03/23	9000006730	ESC Region 20	Education Service Center Svs	\$350.00
11/03/23	9000006730	ESC Region 20	Travel & Subsistence-Employee	\$500.00
11/03/23	9000006730	ESC Region 20	General Supplies	\$720.00
11/03/23	9000006730	ESC Region 20	R20 Purchasing Cooperative	\$772.00
11/03/23	9000006730	ESC Region 20	R20 Purchasing Cooperative	\$875.00
11/03/23	9000006730	ESC Region 20	Contracted Services	\$3,500.00
11/03/23	9000006730	ESC Region 20	Business Manager Coop	\$3,600.00
11/03/23	9000006730	ESC Region 20	Education Service Center Svs	\$6,352.00
11/03/23	9000006730	ESC Region 20	TSDS PEIMS R20 Commitment	\$8,425.00
11/03/23	9000006730	ESC Region 20	GT Coop - Region 20	\$9,750.00
11/03/23	9000006730	ESC Region 20	Access To Discovery	\$11,914.50
11/03/23	9000006730	ESC Region 20	Access To Discovery	\$18,835.25
11/03/23	9000006730	ESC Region 20	Eduphoria	\$35,120.00
11/03/23	9000006730	ESC Region 20	Education Service Center Svs	\$87,857.83
11/03/23	525641	Esquivel, Mario	Game Officials	\$150.00
11/03/23	9000006731	Essig, Jason A	Travel & Subsistence-Employ	\$41.00
11/03/23	9000006731	Essig, Jason A	Travel & Subsistence-Employ	\$140.83
11/03/23	525642	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
11/03/23	525642	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$390.00

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11/03/23	900006732	Excell Environmental, Inc.	Vehicles - Fuels & Supplies	\$861.19
11/03/23	900006732	Excell Environmental, Inc.	Vehicles - Fuels & Supplies	\$1,169.04
11/03/23	900006733	Faulkner, Keith	Professional Services	\$275.00
11/03/23	900006733	Faulkner, Keith	Professional Services	\$330.00
11/03/23	900006734	First Class Transportation LLC	Travel & Subsistence-Studen	\$4,023.80
11/03/23	900006734	First Class Transportation LLC	CHARTER BUSES	\$12,071.40
11/03/23	525643	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,095.79
11/03/23	900006735	Follett Content Solutions Inc.	PTO - General Supplies	\$184.33
11/03/23	900006735	Follett Content Solutions Inc.	Library - Reading Material	\$496.57
11/03/23	900006735	Follett Content Solutions Inc.	Reading Materials	\$2,214.08
11/03/23	525644	Franklin, Laronce, Sr	Game Officials	\$150.00
11/03/23	525645	Frost Bank	Miscellaneous	\$27.20
11/03/23	900006737	Fuentes, Rogelio	Professional Services	\$275.00
11/03/23	900006738	Gandy Ink	Choir - General Supplies	\$152.75
11/03/23	900006738	Gandy Ink	PE - General Supplies	\$835.00
11/03/23	525646	Garcia, Pete A	Game Officials	\$155.00
11/03/23	900006739	Garza, Maria T	Travel & Subsistence-Employees	\$15.00
11/03/23	525647	Gawlik, Willie J	Game Officials	\$145.00
11/03/23	525647	Gawlik, Willie J	Game Officials	\$155.00
11/03/23	900006740	Gilbert, Susan M	Travel & Subsistence-Employ	\$48.50
11/03/23	900006740	Gilbert, Susan M	Travel & Subsistence-Employ	\$137.55
11/03/23	525648	Gilmore, Jay	Game Officials	\$50.00
11/03/23	525648	Gilmore, Jay	Game Officials	\$50.00
11/03/23	525649	Godina, Fidel L	Game Officials	\$92.50
11/03/23	525649	Godina, Fidel L	Game Officials	\$102.50
11/03/23	900006741	Gomez, Eric	Professional Services	\$275.00
11/03/23	525650	Gonzalez, Carlos	Professional Services	\$150.00
11/03/23	525651	Gonzalez, Roger O	Game Officials	\$125.00
11/03/23	525652	Gopher Sport	PE - General Supplies	\$74.26
11/03/23	525652	Gopher Sport	PE - General Supplies	\$618.80
11/03/23	525653	Govconnection, Inc.	Yearbook - General Supplies	\$311.00
11/03/23	525654	Grainger	Supplies - Maintenance	\$79.13
11/03/23	525655	Guardiola, Anita M	Game Officials	\$140.00

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11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$4.65
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$16.85
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$20.12
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$35.75
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$39.74
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$74.00
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$88.95
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$88.95
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$88.95
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$88.95
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$104.60
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$112.65
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$123.72
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$133.90
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$167.76
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$186.64
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$209.20
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$215.04
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$224.72
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$249.10
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$251.51
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$266.50
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$278.20
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$281.82
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$285.24
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$287.44
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$296.54
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$328.24
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$339.53
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$372.65
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$435.66
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$503.02
11/03/23	9000006742	Gulf Coast Paper Co.	Non-Food Cost	\$555.25

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11/03/23	900006742	Gulf Coast Paper Co.	Non-Food Cost	\$612.88
11/03/23	900006742	Gulf Coast Paper Co.	Non-Food Cost	\$653.30
11/03/23	900006743	GVTC	GVTC INTERNET SERVICES	\$135.45
11/03/23	900006743	GVTC	GVTC INTERNET SERVICES	\$254.01
11/03/23	900006743	GVTC	GVTC INTERNET SERVICES	\$288.40
11/03/23	900006743	GVTC	GVTC INTERNET SERVICES	\$288.40
11/03/23	900006743	GVTC	GVTC INTERNET SERVICES	\$309.25
11/03/23	900006743	GVTC	GVTC INTERNET SERVICES	\$368.48
11/03/23	900006743	GVTC	GVTC INTERNET SERVICES	\$2,267.04
11/03/23	900006743	GVTC	GVTC INTERNET SERVICES	\$15,487.00
11/03/23	525656	Haak, Robert	Game Officials	\$155.00
11/03/23	525657	Hankins, Roger	Game Officials	\$155.00
11/03/23	525658	Hankinson, Brian Thomas	Game Officials	\$140.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$96.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$96.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$152.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$164.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$176.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$236.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$374.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$558.00
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$884.43
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,607.54
11/03/23	900006744	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,963.50
11/03/23	900006745	Hermann Sons Life	Travel & Subsistence-Students	\$2,880.00
11/03/23	900006745	Hermann Sons Life	Travel & Subsistence-Students	\$3,600.00
11/03/23	525659	Hernandez, Heber	Game Officials	\$145.00
11/03/23	900006746	Hernandez, Sheila	Game Officials	\$140.00
11/03/23	525660	Hilliard, Ronald	Game Officials	\$140.00

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11/03/23	9000006747	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$65.00
11/03/23	9000006747	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$95.00
11/03/23	9000006747	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$255.00
11/03/23	9000006748	Hillyard, Inc.	KES Supplies - Custodial	(\$41.88)
11/03/23	9000006748	Hillyard, Inc.	CHS Supplies - Custodial	\$37.05
11/03/23	9000006748	Hillyard, Inc.	CCES Supplies - Custodial	\$42.75
11/03/23	9000006748	Hillyard, Inc.	FES Supplies - Custodial	\$78.12
11/03/23	9000006748	Hillyard, Inc.	BMSS Supplies - Custodial	\$439.71
11/03/23	9000006748	Hillyard, Inc.	BHS Supplies - Custodial	\$886.20
11/03/23	9000006748	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,950.49
11/03/23	9000006748	Hillyard, Inc.	General Supplies	\$4,410.32
11/03/23	525661	HOSA - Future Health Professionals	HOSA - Dues Only	\$2,625.00
11/03/23	525662	Hoy, Thomas	Game Officials	\$125.00
11/03/23	525663	Huerta, Vincent	Game Officials	\$125.00
11/03/23	9000006750	InSCO Distributing, Inc.	Supplies - Maintenance	\$260.98
11/03/23	9000006751	Integrated System Corp	IS Corp Support	\$46,083.60
11/03/23	525664	Interstate Battery Center	Supplies - Maintenance	\$90.00
11/03/23	9000006752	Isgur, Ron	Game Officials	\$170.00
11/03/23	9000006753	James, Sherry L	Travel & Subsistence-Employees	\$30.06
11/03/23	9000006754	Jennings, Todd	Game Officials	\$170.00
11/03/23	525665	Johnson, Curtis A	Game Officials	\$145.00
11/03/23	525666	Johnson, James Scott	Game Officials	\$140.00
11/03/23	9000006755	July, Marvel	Game Officials	\$125.00
11/03/23	9000006756	Kabuss, Alex Ray	Professional Services	\$220.00
11/03/23	9000006757	Kabuss, Iris Solis	Professional Services	\$330.00
11/03/23	9000006758	Kerrville Bus Company/Coach USA	Travel & Subsistence-Studen	\$5,506.60
11/03/23	9000006759	Kyrish Truck Centers of San Antonio LLC	Parts	(\$22.43)
11/03/23	9000006759	Kyrish Truck Centers of San Antonio LLC	Parts	\$134.33

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11/03/23	9000006759	Kyrish Truck Centers of San Antonio LLC	Parts	\$175.74
11/03/23	9000006759	Kyrish Truck Centers of San Antonio LLC	Parts	\$282.89
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$8.54
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$12.34
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$12.34
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$14.24
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$23.74
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$23.74
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$26.59
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$28.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$28.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$28.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$28.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$28.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$28.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$31.34
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$33.24
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$37.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$47.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$47.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$56.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$66.48
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$66.49

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11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$66.49
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$75.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$75.99
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$81.68
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$94.53
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$122.55
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$141.55
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$141.55
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$151.05
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$151.05
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$284.05
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$284.05
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$284.05
11/03/23	9000006760	Lakeshore Learning Materials	General Supplies	\$435.10
11/03/23	9000006761	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
11/03/23	9000006761	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
11/03/23	525667	Leander ISD	Travel & Subsistence-Students	\$450.00
11/03/23	525668	Lehman, Michael G	Game Officials	\$125.00
11/03/23	525669	Luedke, Craig	Game Officials	\$150.00
11/03/23	9000006762	Luna, Marcus	Game Officials	\$155.00
11/03/23	525670	Macha, Steven	Game Officials	\$145.00
11/03/23	9000006763	Marin, Juan	Game Officials	\$140.00
11/03/23	525671	Martinez, Orlando R.	Game Officials	\$95.00
11/03/23	525672	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$16.50
11/03/23	525672	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$37.50
11/03/23	525672	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$39.90
11/03/23	525672	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$96.00
11/03/23	525672	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$98.00
11/03/23	525672	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$113.00
11/03/23	525673	Mattick, Lyle	Professional Services	\$150.00
11/03/23	9000006764	Mcgraw-Hill Education, Inc.	Textbooks	\$127.53
11/03/23	9000006765	McWright, Nicholas Ryan	Professional Services	\$275.00
11/03/23	9000006765	McWright, Nicholas Ryan	Professional Services	\$330.00

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11/03/23	9000006766	Moore, Jared Cade	Professional Services	\$165.00
11/03/23	9000006766	Moore, Jared Cade	Professional Services	\$275.00
11/03/23	9000006767	Moring, Stephen Gregory	Professional Services	\$247.50
11/03/23	9000006767	Moring, Stephen Gregory	Professional Services	\$275.00
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$5.25
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$18.59
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$19.08
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$48.04
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$55.13
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$65.64
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$82.66
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$91.46
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$107.28
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$141.26
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$156.81
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$180.24
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$229.18
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$370.80
11/03/23	525674	Morrison Supply Company	Supplies - Maintenance	\$420.82
11/03/23	9000006768	MSB School Services LLC	Miscellaneous Contracted Svcs	\$336.28
11/03/23	525675	Murphy, James	Game Officials	\$145.00
11/03/23	525676	Music Theatre International	General Supplies	\$56.88
11/03/23	9000006769	Nagle-Pinkham, Daniel	Game Officials	\$140.00
11/03/23	9000006770	NEDRP LLC	Miscellaneous Contracted Svs	\$16,630.00
11/03/23	9000006770	NEDRP LLC	PROFESSIONAL DEVEOPMENT	\$33,320.00
11/03/23	525677	Neuhaus Education Center	General Supplies	\$130.00
11/03/23	525677	Neuhaus Education Center	General Supplies	\$240.00
11/03/23	525677	Neuhaus Education Center	Dyslexia Travel & Subsistence	\$400.00
11/03/23	525678	Northeast Isd	Travel & Subsistence-Studen	\$580.00
11/03/23	525679	Office Depot	General Supplies	\$15.40
11/03/23	525679	Office Depot	General Supplies	\$18.89
11/03/23	525679	Office Depot	General Supplies	\$26.92
11/03/23	525679	Office Depot	General Supplies	\$30.80

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11/03/23	525679	Office Depot	General Supplies	\$36.16
11/03/23	525679	Office Depot	General Supplies	\$38.50
11/03/23	525679	Office Depot	General Supplies	\$43.60
11/03/23	525679	Office Depot	General Supplies	\$45.55
11/03/23	525679	Office Depot	General Supplies	\$46.20
11/03/23	525679	Office Depot	General Supplies	\$56.64
11/03/23	525679	Office Depot	General Supplies	\$61.60
11/03/23	525679	Office Depot	General Supplies	\$69.30
11/03/23	525679	Office Depot	General Supplies	\$72.32
11/03/23	525679	Office Depot	General Supplies	\$90.36
11/03/23	525679	Office Depot	General Supplies	\$106.32
11/03/23	525679	Office Depot	General Supplies	\$115.50
11/03/23	525679	Office Depot	General Supplies	\$115.50
11/03/23	525680	Padro, Daniel	Game Officials	\$125.00
11/03/23	9000006771	Page, Leland	Game Officials	\$170.00
11/03/23	525681	Palmer, Brandon	Game Officials	\$145.00
11/03/23	525682	Parnell, Cornelius D	Game Officials	\$140.00
11/03/23	525683	Pearsall ISD	Travel & Subsistence-Students	\$350.00
11/03/23	525684	Pearson	Testing Material	\$26.02
11/03/23	525684	Pearson	Testing Material	\$35.75
11/03/23	525684	Pearson	Testing Material	\$60.75
11/03/23	525684	Pearson	Testing Material	\$99.75
11/03/23	525684	Pearson	Testing Material	\$324.00
11/03/23	525684	Pearson	General Supplies	\$2,890.00
11/03/23	525684	Pearson	General Supplies	\$5,928.00
11/03/23	9000006772	Performer's Academy, LLC	Color Guard Contracted Services	\$7,728.00
11/03/23	525685	Pflugerville ISD Athletics	Travel & Subsistence-Studen	\$540.00
11/03/23	9000006773	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$70.79
11/03/23	525686	Ramirez, Ramona	Professional Services	\$220.00
11/03/23	9000006774	Ramsey, Sharon Denice	Game Officials	\$170.00
11/03/23	525687	Rangel, Ernie	Game Officials	\$145.00
11/03/23	525688	Reckless Cowboy Hat Co	Incubator - Miscellaneous Operating	\$1,000.00

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11/03/23	525688	Reckless Cowboy Hat Co	Incubator - Miscellaneous Operating	\$1,500.00
11/03/23	9000006775	Reid, Larry	Game Officials	\$125.00
11/03/23	9000006776	Reston Express Distributing	Cheer - General Supplies	\$32.00
11/03/23	9000006776	Reston Express Distributing	Run Club - General Supplies	\$90.00
11/03/23	9000006777	Rexel USA Inc	Supplies - Maintenance	\$1,243.00
11/03/23	525689	Reyes, Mario	Game Officials	\$140.00
11/03/23	525690	Rice, David	Game Officials	\$145.00
11/03/23	525691	Richardson, Bryan	Game Officials	\$50.00
11/03/23	9000006778	Rinn, Dawn M	Game Officials	\$155.00
11/03/23	9000006779	Roberson, Dawn	Game Officials	\$155.00
11/03/23	525692	Rogers, Collin	Professional Services	\$150.00
11/03/23	525693	Rojas, Alan, Jr	Game Officials	\$150.00
11/03/23	525694	Rosetta Stone, Ltd	Travel & Subsistence-Employees	\$695.00
11/03/23	9000006780	Rush Truck Centers Of Tx, LP	Parts	\$473.10
11/03/23	9000006781	Russell, James	Professional Services	\$275.00
11/03/23	9000006781	Russell, James	Professional Services	\$330.00
11/03/23	9000006782	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
11/03/23	9000006782	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
11/03/23	525695	Scholastic Inc.	General Supplies	\$71.92
11/03/23	525695	Scholastic Inc.	General Supplies	\$101.97
11/03/23	525695	Scholastic Inc.	General Supplies	\$616.97
11/03/23	9000006783	School Life, a div. of imagestuff	Principal - General Supplies	\$28.83
11/03/23	9000006783	School Life, a div. of imagestuff	Principal - General Supplies	\$64.00
11/03/23	9000006783	School Life, a div. of imagestuff	Principal - General Supplies	\$64.00
11/03/23	9000006783	School Life, a div. of imagestuff	Principal - General Supplies	\$64.00
11/03/23	9000006783	School Life, a div. of imagestuff	Principal - General Supplies	\$64.00
11/03/23	9000006783	School Life, a div. of imagestuff	Principal - General Supplies	\$105.00
11/03/23	9000006783	School Life, a div. of imagestuff	Principal - General Supplies	\$110.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$0.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$0.99
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$1.39
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$1.39

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11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$1.90
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$2.75
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$3.09
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$3.39
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$4.29
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$4.64
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$4.79
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$4.98
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$5.93
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$5.97
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$6.70
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$6.99
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$6.99
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$7.77
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$7.99
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$7.99
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$7.99
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$8.52
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$9.40
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$9.95
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$9.95
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$10.25
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$10.29
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$10.49
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$15.50
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$15.50
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$15.95
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$16.90
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$19.90
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$21.27
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$24.50
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$25.50
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$25.50

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11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$26.50
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$29.50
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$32.06
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$34.67
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$36.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$38.50
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$44.65
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$46.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$49.50
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$54.15
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$56.80
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$61.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$62.64
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$69.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$71.25
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$75.45
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$88.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$90.25
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$99.70
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$104.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$105.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$120.00
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$149.15
11/03/23	9000006784	School Nurse Supply, Inc.	General Supplies	\$388.00
11/03/23	9000006785	School Specialty Inc.	Art Activity - General Supplies	\$10.20
11/03/23	9000006785	School Specialty Inc.	General Supplies	\$15.10
11/03/23	9000006785	School Specialty Inc.	Art Activity - General Supplies	\$16.30
11/03/23	9000006785	School Specialty Inc.	Art Activity - General Supplies	\$21.81
11/03/23	9000006785	School Specialty Inc.	General Supplies	\$50.24
11/03/23	9000006785	School Specialty Inc.	Art Activity - General Supplies	\$54.38
11/03/23	9000006785	School Specialty Inc.	General Supplies	\$67.92
11/03/23	9000006785	School Specialty Inc.	General Supplies	\$116.90
11/03/23	9000006785	School Specialty Inc.	General Supplies	\$345.86

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11/03/23	9000006785	School Specialty Inc.	General Supplies	\$510.69
11/03/23	9000006785	School Specialty Inc.	General Supplies	\$3,229.38
11/03/23	525696	Scott, Darrel	Game Officials	\$95.00
11/03/23	525697	Smith, Greg	EMS Professional Services	\$162.50
11/03/23	525698	Smith, Reginald L	Game Officials	\$145.00
11/03/23	525699	Smith, William James	Game Officials	\$102.50
11/03/23	525700	Smithson Valley High School	Travel & Subsistence-Studen	\$600.00
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$4.36
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$5.09
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$8.22
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$12.34
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$14.62
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$17.29
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$17.87
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$17.91
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$19.86
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$25.35
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$64.92
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$127.08
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$131.75
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$151.94
11/03/23	525701	Southwest Wheel	Welding - General Supplies	\$453.87
11/03/23	525702	Stahl, Mark D	Travel & Subsistence-Employees	\$293.71
11/03/23	9000006786	Strauther, Lamonte	Game Officials	\$155.00
11/03/23	525703	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$372.92
11/03/23	525704	Systems Design	Miscellaneous	\$180.00
11/03/23	525704	Systems Design	Miscellaneous	\$180.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00

November 2023 Expenditures

11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$10.00
11/03/23	525705	TABC	Dues Only	\$25.00
11/03/23	525705	TABC	Dues Only	\$25.00
11/03/23	525706	Tamayo, Joe	Game Officials	\$155.00
11/03/23	900006787	TASB Risk Management Fund	Workers' Compensation	\$525.79
11/03/23	525707	TASB, Inc.	General Supplies	\$10.25
11/03/23	525707	TASB, Inc.	General Supplies	\$10.25
11/03/23	525707	TASB, Inc.	Principal - General Supplies	\$10.25
11/03/23	525707	TASB, Inc.	General Supplies	\$10.50
11/03/23	525707	TASB, Inc.	General Supplies	\$10.50
11/03/23	525707	TASB, Inc.	General Supplies	\$10.50
11/03/23	525707	TASB, Inc.	General Supplies	\$27.00
11/03/23	525707	TASB, Inc.	General Supplies	\$27.00
11/03/23	525707	TASB, Inc.	Principal - General Supplies	\$27.00
11/03/23	525707	TASB, Inc.	General Supplies	\$37.25
11/03/23	525707	TASB, Inc.	General Supplies	\$52.00

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11/03/23	525707	TASB, Inc.	General Supplies	\$52.00
11/03/23	525707	TASB, Inc.	General Supplies	\$54.00
11/03/23	9000006788	TASBO	Travel & Subsistence-Employees	\$85.00
11/03/23	9000006788	TASBO	Travel & Subsistence-Employees	\$125.00
11/03/23	9000006788	TASBO	Dues Only	\$145.00
11/03/23	9000006788	TASBO	Travel & Subsistence-Employees	\$190.00
11/03/23	9000006788	TASBO	Travel & Subsistence-Employees	\$195.00
11/03/23	9000006788	TASBO	Travel & Subsistence-Employees	\$335.00
11/03/23	9000006788	TASBO	Travel & Subsistence-Employees	\$335.00
11/03/23	9000006788	TASBO	Miscellaneous Operating Costs	\$500.00
11/03/23	9000006789	Tatsch, Ron	Game Officials	\$155.00
11/03/23	9000006790	Tegrity Contractors	Parking Expansion Hard Cost	\$17,315.65
11/03/23	525708	Terrazas, Michael	Game Officials	\$50.00
11/03/23	525708	Terrazas, Michael	Game Officials	\$50.00
11/03/23	525709	Texas Association Of Student Councils	Dues Only Student Council	\$95.00
11/03/23	525710	Texas Commission on Environment Quality	Fees Only	\$620.00
11/03/23	525711	Texas Dance Educators Association	Travel & Subsistence-Employ	\$285.00
11/03/23	525711	Texas Dance Educators Association	Travel & Subsistence-Studen	\$350.00
11/03/23	525712	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$255.82
11/03/23	525712	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$834.12
11/03/23	525713	The Docentus Group	Color Guard Contracted Services	\$800.00
11/03/23	525713	The Docentus Group	Color Guard Contracted Services	\$3,350.00
11/03/23	525714	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
11/03/23	9000006791	Torres, Daniel	Game Officials	\$145.00
11/03/23	525715	Torres-May, Hector A	Game Officials	\$140.00
11/03/23	525716	Tractor Supply Company	Supplies - Ground	\$108.95
11/03/23	525717	Trail Of Breadcrumbs, LLC	Travel & Subsistence-Employ	\$1,290.00
11/03/23	9000006792	Turner Ramirez Architects	District Furniture Upgrades	\$52,101.00
11/03/23	9000006793	TX Spirit Apparel	General Supplies	\$602.00
11/03/23	525718	University of Texas High School	Testing Materials	\$300.00

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11/03/23	9000006794	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$232.60
11/03/23	9000006794	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$464.80
11/03/23	9000006794	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$5,300.00
11/03/23	525719	Varsity Spirit LLC	Travel & Subsistence-Studen	\$575.00
11/03/23	525719	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$605.00
11/03/23	9000006795	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$11.25
11/03/23	9000006795	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$11.25
11/03/23	9000006795	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$11.25
11/03/23	9000006795	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.00
11/03/23	9000006795	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.00
11/03/23	9000006795	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$56.25
11/03/23	9000006795	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$90.00
11/03/23	9000006795	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$191.25
11/03/23	525720	Vorpahl, Kenneth	Game Officials	\$170.00
11/03/23	525721	W W Tire Co.	Tires	\$25.00
11/03/23	525721	W W Tire Co.	Tires	\$430.00
11/03/23	525721	W W Tire Co.	Tires	\$712.00
11/03/23	9000006796	Wampler, David	Professional Services	\$150.00
11/03/23	9000006797	Waste Management Of Texas, Inc	Garbage	\$118.73
11/03/23	9000006797	Waste Management Of Texas, Inc	Garbage	\$13,523.41
11/03/23	9000006798	Williams, Anthony	Game Officials	\$170.00
11/03/23	9000006799	Wilson, Shane A	Travel & Subsistence-Employ	\$129.56
11/03/23	525722	Woodard, Thomas E	Game Officials	\$92.50
11/03/23	9000006800	Ybarra, Miguel	Game Officials	\$125.00
11/03/23	525723	Zule, Richard Kyle	Game Officials	\$155.00
11/03/23	9000006730	ESC Region 20	Miscellaneous Contracted Svs	\$902.00
11/03/23	9000006701	Amazon.com Services, Inc.	General Supplies	\$205.98
11/03/23	9000006704	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
11/03/23	9000006704	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74

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11/03/23	9000006736	Fontecha, Triana Cira	Limited English - Travel & Subsistence-Employees	\$376.36
11/03/23	9000006749	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted Svs	\$4,360.00
11/03/23	9000006749	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted Svs	\$17,440.00
11/06/23	525725	Hill District FFA	Agriculture- Dues	\$886.00
11/07/23	525175	Fahlund, George	Miscellaneous Contracted Svs	(\$135.00)
11/07/23	525724	Hill District FFA	FFA - Dues Only	\$930.00
11/07/23	8000000629	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
11/07/23	8000000629	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$3.00
11/07/23	8000000629	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$4.17
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$4.81
11/07/23	8000000629	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$6.34
11/07/23	8000000629	Teacher Retirement System	429 L 00 2155 08 000 0 00 000	\$13.16
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$14.57
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$15.81
11/07/23	8000000629	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$19.12
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$22.14
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$22.41
11/07/23	8000000629	Teacher Retirement System	429 L 00 2155 02 000 0 00 000	\$25.35
11/07/23	8000000629	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$27.53
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$34.07
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$88.99
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$96.15
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$139.52
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$146.86
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$147.92
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$239.52
11/07/23	8000000629	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$442.74
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$477.76
11/07/23	8000000629	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$480.14

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11/07/23	8000000629	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$577.77
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$622.25
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$630.24
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$668.74
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$744.56
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$1,184.12
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$1,536.60
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$1,568.39
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$1,593.05
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$1,605.00
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$2,003.82
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$2,277.48
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$2,765.69
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$3,013.72
11/07/23	8000000629	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,169.01
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$3,316.70
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$3,657.88
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$4,999.48
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$5,882.80
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$7,146.35
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$9,501.25
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$12,279.15
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$17,564.84
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$39,075.56
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$45,087.19
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$69,193.69
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$71,308.47
11/07/23	8000000629	Teacher Retirement System	Teacher Retirement System	\$495,953.66
11/09/23	8000000130	Pitney Bowes, Inc.	General Supplies	\$1,500.00
11/10/23	525726	4imprint	General Supplies	\$198.32
11/10/23	525726	4imprint	General Supplies	\$248.82
11/10/23	525726	4imprint	General Supplies	\$280.96
11/10/23	525726	4imprint	General Supplies	\$286.76

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11/10/23	525726	4imprint	General Supplies	\$331.38
11/10/23	525726	4imprint	General Supplies	\$356.98
11/10/23	525726	4imprint	General Supplies	\$429.19
11/10/23	525726	4imprint	General Supplies	\$621.76
11/10/23	900006801	Alamo Architects, Inc	Academy Expansion Soft Cost	\$10,240.08
11/10/23	525727	Alexander, Chrystal	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$115.50
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$117.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$165.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$498.00
11/10/23	900006802	Allison Enterprises, Inc.	Contracted Maintenance	\$1,118.00
11/10/23	900006803	Alterman, Inc	General Supplies	\$915.00
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	(\$3.60)
11/10/23	900006804	Amazon.com Services, Inc.	Social Studies- General Supplies	(\$1.68)
11/10/23	900006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$1.40)
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	(\$1.00)
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$0.38
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$0.42
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$0.74
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$4.82
11/10/23	900006804	Amazon.com Services, Inc.	PTO - General Supplies	\$4.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$5.89
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$6.18
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$6.83
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$6.92
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$6.98

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11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$6.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$6.99
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$7.45
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.55
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$7.84
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$7.89
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$7.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$7.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$7.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$7.99
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.29
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.33
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.49
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.69
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.79
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.80
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.97
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$8.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.14
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.28
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.49
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.50
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$9.59
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.75
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.99

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11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$9.99
11/10/23	9000006804	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.99
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$10.29
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$10.31
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$10.76
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$10.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.20
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.79
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.89
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.89
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.89
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$11.99
11/10/23	9000006804	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.99
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$12.23
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$12.49
11/10/23	9000006804	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.58
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$12.74
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$12.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$12.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$12.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$12.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$12.99

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11/10/23	9000006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.14
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.16
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.18
11/10/23	9000006804	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.24
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.27
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.49
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.49
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.49
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.49
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.49
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$13.99
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$14.10
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$14.10
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$14.29
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$14.59
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$14.64
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$14.79
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$14.89
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$14.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$15.00
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$15.10
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$15.81
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$15.90
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$15.97
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$15.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$15.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$15.99

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11/10/23	900006804	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$16.00
11/10/23	900006804	Amazon.com Services, Inc.	Social Studies- General Supplies	\$16.28
11/10/23	900006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.49
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$16.68
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$16.68
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$16.84
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$16.95
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$16.96
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies - Floral Design	\$16.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies - Floral Design	\$16.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$16.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$16.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$17.26
11/10/23	900006804	Amazon.com Services, Inc.	Social Studies- General Supplies	\$17.49
11/10/23	900006804	Amazon.com Services, Inc.	Social Studies- General Supplies	\$17.49
11/10/23	900006804	Amazon.com Services, Inc.	Social Studies- General Supplies	\$17.49
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$17.62
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$17.85
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$17.87
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$17.95
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$17.97
11/10/23	900006804	Amazon.com Services, Inc.	Principal - General Supplies	\$17.98
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$17.99
11/10/23	900006804	Amazon.com Services, Inc.	Social Studies- General Supplies	\$17.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$18.05
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$18.29
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$18.59
11/10/23	900006804	Amazon.com Services, Inc.	Stem- General Supplies	\$18.61
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$18.64
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$18.74

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11/10/23	9000006804	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$19.48
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$19.59
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$19.64
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.66
11/10/23	9000006804	Amazon.com Services, Inc.	Art - General Supplies	\$19.69
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$19.79
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$19.90
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$19.98
11/10/23	9000006804	Amazon.com Services, Inc.	Life Skills- General Supplies	\$19.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$19.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$19.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$19.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$19.99
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
11/10/23	9000006804	Amazon.com Services, Inc.	Social Studies- General Supplies	\$20.00
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$20.22
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$20.44
11/10/23	9000006804	Amazon.com Services, Inc.	Stem- General Supplies	\$20.58
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$20.97
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$20.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$21.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$22.48
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$22.69
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$22.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$22.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$23.19
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$23.46
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$23.81
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$23.94
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$23.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$23.99
11/10/23	9000006804	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$23.99

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11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$24.70
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$24.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$24.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$24.99
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$25.00
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$25.69
11/10/23	9000006804	Amazon.com Services, Inc.	Life Skills- General Supplies	\$25.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$26.20
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$26.20
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$26.20
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$26.85
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$26.85
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$26.85
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.40
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.74
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.79
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.84
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.89
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.96
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.98
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$27.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$27.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$28.32
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$28.72
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$28.79
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$28.90
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$28.94
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$29.18

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11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$29.24
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$29.49
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$29.97
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$29.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$29.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$29.99
11/10/23	9000006804	Amazon.com Services, Inc.	Library - Reading material	\$30.00
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.50
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$30.90
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.99
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$31.58
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$31.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$32.08
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$32.45
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.88
11/10/23	9000006804	Amazon.com Services, Inc.	Tech & Other General Supplies	\$32.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$33.20
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$33.98
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$33.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$34.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$35.67
11/10/23	9000006804	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$35.99
11/10/23	9000006804	Amazon.com Services, Inc.	Stem- General Supplies	\$36.25
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$36.98
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$37.10
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$37.90
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$38.21
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$38.92

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11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$38.99
11/10/23	9000006804	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$39.59
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$39.90
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$39.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$39.95
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$39.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$39.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$40.70
11/10/23	9000006804	Amazon.com Services, Inc.	Social Studies- General Supplies	\$41.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$41.99
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - General Supplies	\$42.99
11/10/23	9000006804	Amazon.com Services, Inc.	Supplies - Maintenance	\$45.69
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$46.66
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$46.96
11/10/23	9000006804	Amazon.com Services, Inc.	Cheer - General Supplies	\$46.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$47.16
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$47.37
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$47.78
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$47.78
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$47.78
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$47.96
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$49.95
11/10/23	9000006804	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$50.94
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$52.40
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$52.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$53.44
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$53.97
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$53.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$55.17
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$55.48
11/10/23	9000006804	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$57.39

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11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$57.48
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$58.45
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$58.70
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$59.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$60.10
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$62.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$63.74
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$63.78
11/10/23	9000006804	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$66.11
11/10/23	9000006804	Amazon.com Services, Inc.	Social Studies- General Supplies	\$67.20
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$67.96
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$71.98
11/10/23	9000006804	Amazon.com Services, Inc.	Supplies - Maintenance	\$74.97
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$76.99
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies - Floral Design	\$77.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies - Floral Design	\$77.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies - Floral Design	\$77.98
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$78.60
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$84.95
11/10/23	9000006804	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$87.96
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$88.47
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$88.64
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$90.86
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$98.35
11/10/23	9000006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$103.92
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$105.03
11/10/23	9000006804	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$105.68
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies - Floral Design	\$107.97
11/10/23	9000006804	Amazon.com Services, Inc.	General Supplies	\$113.79

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11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$114.88
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$114.88
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$116.91
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$117.50
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$119.94
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$120.10
11/10/23	900006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$129.99
11/10/23	900006804	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$129.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$139.00
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$140.40
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$141.77
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies - Floral Design	\$159.96
11/10/23	900006804	Amazon.com Services, Inc.	Principal - General Supplies	\$164.90
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$190.00
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$199.80
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies - Technology	\$227.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$299.70
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$324.99
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies	\$345.51
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies - Technology	\$455.98
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies - Technology	\$545.67
11/10/23	900006804	Amazon.com Services, Inc.	Supplies - Maintenance	\$638.74
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies - Technology	\$683.67
11/10/23	900006804	Amazon.com Services, Inc.	General Supplies - Technology	\$683.97
11/10/23	525728	Anderson, Rodney	Game Officials	\$260.00
11/10/23	525729	Anderson, Sean	Game Officials	\$150.00
11/10/23	900006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$119.00
11/10/23	900006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$119.00

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11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$119.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$119.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$119.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$119.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$119.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$595.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$1,599.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$1,599.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$1,599.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$1,599.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$1,599.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$1,599.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$1,599.00
11/10/23	9000006805	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$7,995.00
11/10/23	525730	Area VII FFA	Agriculture- Dues	\$921.00
11/10/23	525731	AT&T Mobility	Telephone Cell Phone	\$26.64
11/10/23	525731	AT&T Mobility	Telephone Cell Phone	\$267.98
11/10/23	525732	Attainment Co., Inc.	General Supplies	\$47.50
11/10/23	525732	Attainment Co., Inc.	General Supplies	\$101.41

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11/10/23	525732	Attainment Co., Inc.	General Supplies	\$1,980.75
11/10/23	525734	AutoZone Stores LLC	Parts	(\$54.00)
11/10/23	525734	AutoZone Stores LLC	Parts	\$538.47
11/10/23	525735	Avant Assessment, LLC	Testing Materials	\$32.90
11/10/23	525736	B and H Photo Video	General Supplies	\$5.40
11/10/23	525736	B and H Photo Video	General Supplies	\$7.33
11/10/23	525736	B and H Photo Video	General Supplies	\$29.96
11/10/23	525736	B and H Photo Video	General Supplies	\$33.75
11/10/23	525736	B and H Photo Video	General Supplies	\$43.50
11/10/23	525736	B and H Photo Video	General Supplies	\$43.76
11/10/23	525736	B and H Photo Video	General Supplies	\$58.45
11/10/23	525736	B and H Photo Video	General Supplies	\$77.28
11/10/23	525736	B and H Photo Video	General Supplies	\$280.80
11/10/23	525736	B and H Photo Video	General Supplies	\$556.00
11/10/23	525736	B and H Photo Video	General Supplies	\$708.47
11/10/23	525736	B and H Photo Video	General Supplies	\$977.98
11/10/23	900006807	Balli, Jordan C	Game Officials	\$145.00
11/10/23	525737	Barrera, Erico	Game Officials	\$95.00
11/10/23	900006808	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$9,120.00
11/10/23	900006808	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$37,657.05
11/10/23	900006808	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$38,264.10
11/10/23	900006808	Beckwith Electronic Engineering Company	Air Filtration/FA/PA System Hard Cost	\$39,960.80
11/10/23	525738	Bell Hydrogas, Inc.	Natural Gas	\$4,313.00
11/10/23	525739	Best Buy for Business	General Supplies	\$509.60
11/10/23	900006809	Boerne Auto Truck Supply, Inc.	Parts	(\$132.04)
11/10/23	900006809	Boerne Auto Truck Supply, Inc.	Parts	(\$101.95)
11/10/23	900006809	Boerne Auto Truck Supply, Inc.	Parts	(\$70.99)
11/10/23	900006809	Boerne Auto Truck Supply, Inc.	Parts	\$7.00
11/10/23	900006809	Boerne Auto Truck Supply, Inc.	Parts	\$7.99

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11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$8.70
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$15.98
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$17.45
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$17.49
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$22.77
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$38.55
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$74.34
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$74.77
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$78.20
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$89.95
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$113.25
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$115.72
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$149.48
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$161.36
11/10/23	9000006809	Boerne Auto Truck Supply, Inc.	Parts	\$220.64
11/10/23	9000006810	Boerne Star	General Supplies	\$745.00
11/10/23	525740	Boley, Melissa	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	9000006811	Buckeye Cleaning Center	CES Supplies - Custodial	\$131.00
11/10/23	9000006811	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$485.22
11/10/23	9000006811	Buckeye Cleaning Center	HES Supplies - Custodial	\$692.83
11/10/23	9000006811	Buckeye Cleaning Center	FORE Supplies - Custodial	\$861.35
11/10/23	525741	Byers, Douglas	Game Officials	\$50.00
11/10/23	525742	Bynum, Rachael	Contracted Services	\$600.00
11/10/23	525743	Calk, John Curtis	Game Officials	\$95.00
11/10/23	525744	Canyon High School	Travel & Subsistence-Students	\$400.00
11/10/23	525745	CESD	Dyslexia Travel & Subsistence	\$900.00
11/10/23	9000006812	Chavez, David Oscar, Jr	Professional Services	\$330.00
11/10/23	9000006813	Cintas Corporation	Uniform Service	\$110.43
11/10/23	525746	Circle H Signs & Banners, Inc.	General Supplies	\$120.00
11/10/23	9000006814	City Electric Supply Company	Supplies - Maintenance	\$129.20
11/10/23	525747	Cobarruvias, Joe	Game Officials	\$150.00

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11/10/23	525748	Columbia, Kelly	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	9000006815	Cook, Judy Lee	Travel & Subsistence-Employees	\$44.47
11/10/23	9000006815	Cook, Judy Lee	Travel & Subsistence-Employees	\$52.20
11/10/23	9000006815	Cook, Judy Lee	Travel & Subsistence-Employees	\$54.88
11/10/23	525749	Cordero, Matthew	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	9000006816	CPS Energy	Electricity	\$270.92
11/10/23	9000006816	CPS Energy	Electricity	\$5,264.66
11/10/23	9000006816	CPS Energy	Electricity	\$8,655.90
11/10/23	525750	CTWP	COPIER LEASE	\$86.52
11/10/23	525750	CTWP	COPIER LEASE	\$86.52
11/10/23	525750	CTWP	COPIER LEASE	\$105.79
11/10/23	525750	CTWP	COPIER LEASE	\$173.04
11/10/23	525750	CTWP	COPIER LEASE	\$173.04
11/10/23	525750	CTWP	COPIER LEASE	\$209.96
11/10/23	525750	CTWP	COPIER LEASE	\$259.56
11/10/23	525750	CTWP	COPIER LEASE	\$278.83
11/10/23	525750	CTWP	COPIER LEASE	\$315.75
11/10/23	525750	CTWP	COPIER LEASE	\$421.53
11/10/23	525750	CTWP	COPIER LEASE	\$773.51
11/10/23	525750	CTWP	COPIER LEASE	\$1,499.43
11/10/23	525750	CTWP	COPIER LEASE	\$5,737.19
11/10/23	525750	CTWP	General Supplies	\$9,039.81
11/10/23	9000006817	Curriculum Associates, Inc	General Supplies	\$1,896.30
11/10/23	9000006817	Curriculum Associates, Inc	General Supplies	\$5,880.00
11/10/23	9000006818	CuStumm Design & Tees, LLC	Band - Ex. Curr General Supplies	\$49.75
11/10/23	9000006818	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. General Supplies	\$238.50
11/10/23	9000006818	CuStumm Design & Tees, LLC	Band - Ex. Curr General Supplies	\$2,228.80
11/10/23	9000006819	Daktronics, Inc.	Contr Maint & Repair	\$1,937.50
11/10/23	525751	Danysh & Associates, Inc.	Miscellaneous Contracted Svs	\$850.00

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11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$15.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$15.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$30.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$38.70
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$38.70
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$51.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$54.66
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$54.66
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$56.20
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$56.20
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$56.20
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$56.20
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$61.52
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$64.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$65.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$67.68

November 2023 Expenditures

11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$70.12
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$72.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$75.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$76.50
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$85.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$90.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$91.80
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$91.80
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$95.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$109.50
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$112.40
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$127.50
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$128.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$128.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$135.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$135.00

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11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$163.98
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$163.98
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$165.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$166.20
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$168.60
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$174.15
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$175.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$184.56
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$192.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$192.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$192.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$229.50
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$275.40
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$276.84
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$280.48
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$320.00

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11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$320.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$321.30
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$332.40
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$337.20
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$338.36
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$340.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$355.32
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$382.50
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$384.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$387.80
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$413.10
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$425.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$459.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$459.00
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$504.90
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$562.00

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11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$631.08
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$771.32
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$899.20
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$1,006.72
11/10/23	525752	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$1,067.80
11/10/23	9000006820	Davis, Gina	Travel & Subsistence-Employ	\$22.79
11/10/23	525754	Davis, Michael S.	Game Officials	\$215.00
11/10/23	525755	DeCello, Anthony	Game Officials	\$215.00
11/10/23	9000006821	DeLeon, Rosendo	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	9000006822	Demco, Inc.	General Supplies	\$10.95
11/10/23	9000006822	Demco, Inc.	General Supplies	\$40.38
11/10/23	9000006822	Demco, Inc.	General Supplies	\$40.38
11/10/23	525756	Denton, Alek	EMS Professional Services	\$150.00
11/10/23	9000006823	DeWall, Gina G	Travel & Subsistence-Employ	\$82.92
11/10/23	9000006823	DeWall, Gina G	Travel & Subsistence-Employ	\$82.93
11/10/23	525757	Dimas, Jose E	Game Officials	\$95.00
11/10/23	9000006824	Elite Learning Solutions LLC	Professional Services	\$581.00
11/10/23	9000006824	Elite Learning Solutions LLC	Professional Services	\$601.75
11/10/23	9000006824	Elite Learning Solutions LLC	Professional Services	\$747.00
11/10/23	9000006824	Elite Learning Solutions LLC	Professional Services	\$1,200.00
11/10/23	9000006824	Elite Learning Solutions LLC	Professional Services	\$1,577.00
11/10/23	9000006824	Elite Learning Solutions LLC	Professional Services	\$4,150.00
11/10/23	9000006825	Empire Roofing Companies, Inc	Contracted Maintenance	\$936.78
11/10/23	9000006825	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,009.00
11/10/23	9000006826	Encore Industrial Products, LLC	Transp Supplies	\$380.00
11/10/23	9000006827	Enterprise Transportation, Inc.	Travel & Subsistence-Students	\$1,415.00
11/10/23	9000006828	ESC Region 20	Education Service Center Svs	\$880.00

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11/10/23	900006828	ESC Region 20	Miscellaneous	\$1,900.00
11/10/23	900006828	ESC Region 20	Miscellaneous	\$2,188.50
11/10/23	900006828	ESC Region 20	Miscellaneous	\$4,260.00
11/10/23	900006828	ESC Region 20	Miscellaneous	\$5,733.00
11/10/23	900006828	ESC Region 20	Miscellaneous	\$48,090.00
11/10/23	900006829	ESC Region 4	General Supplies	\$57.12
11/10/23	525758	Espino, Joshua R	Professional Services	\$150.00
11/10/23	900006830	Fahlund, George	Miscellaneous Contracted Svs	\$135.00
11/10/23	525759	Faldik, Nancy	Game Officials	\$260.00
11/10/23	900006831	Farris, Callie	Travel & Subsistence-Employees	\$89.40
11/10/23	900006832	Faulkner, Keith	Professional Services	\$302.50
11/10/23	900006833	Firefly Professional Service Providers LLC	Professional Services	\$1,280.00
11/10/23	525760	Fireplace Inc.	Miscellaneous	\$1,890.00
11/10/23	900006834	FIRST	Robotics - Travel & Subsistence-Students	\$450.00
11/10/23	525761	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,236.66
11/10/23	900006835	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$98.25
11/10/23	900006836	Fuentes, Rogelio	Professional Services	\$302.50
11/10/23	525762	Gamez, Mark Anthony	Game Officials	\$150.00
11/10/23	900006837	Gandy Ink	PE - General Supplies	\$357.75
11/10/23	900006837	Gandy Ink	PE - General Supplies	\$372.60
11/10/23	525763	Georgetown ISD	Travel & Subsistence-Students	\$600.00
11/10/23	525764	Godina, Fidel L	Game Officials	\$90.00
11/10/23	525764	Godina, Fidel L	Game Officials	\$92.50
11/10/23	900006838	Gomez, Eric	Principal - Contracted Services	\$200.00
11/10/23	525765	Gonzalez, Carlos	Professional Services	\$150.00
11/10/23	525765	Gonzalez, Carlos	EMS Professional Services	\$150.00
11/10/23	900006839	Grey, James	Game Officials	\$95.00
11/10/23	900006840	Grosenbacher, Kimberly D	Travel & Subsistence-Employ	\$369.42
11/10/23	900006841	GTS Technology Solutions, Inc	General Supplies	\$186.65
11/10/23	900006842	Guadalupe-Blanco River Authority	Sewer	\$8,005.08
11/10/23	525766	Guardiola, Anita M	Game Officials	\$125.00

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11/10/23	9000006843	Gulf Coast Paper Co.	Non-Food Cost	\$4.65
11/10/23	9000006843	Gulf Coast Paper Co.	Non-Food Cost	\$59.25
11/10/23	9000006843	Gulf Coast Paper Co.	Non-Food Cost	\$59.25
11/10/23	9000006843	Gulf Coast Paper Co.	Non-Food Cost	\$59.25
11/10/23	9000006843	Gulf Coast Paper Co.	Non-Food Cost	\$102.35
11/10/23	9000006843	Gulf Coast Paper Co.	Non-Food Cost	\$102.35
11/10/23	9000006843	Gulf Coast Paper Co.	Non-Food Cost	\$102.35
11/10/23	9000006843	Gulf Coast Paper Co.	Non-Food Cost	\$161.60
11/10/23	525767	Hankins, Roger	Game Officials	\$95.00
11/10/23	525767	Hankins, Roger	Game Officials	\$155.00
11/10/23	9000006844	Hatch, Grady	Game Officials	\$145.00
11/10/23	9000006845	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.51
11/10/23	9000006845	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$61.02
11/10/23	9000006845	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$62.96
11/10/23	9000006845	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
11/10/23	9000006845	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$87.59
11/10/23	9000006845	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$225.60
11/10/23	9000006845	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$337.90
11/10/23	9000006845	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$414.42
11/10/23	525768	Hill, Erika Elise	Travel & Subsistence-Employ	\$26.00
11/10/23	525768	Hill, Erika Elise	Travel & Subsistence-Employ	\$82.00
11/10/23	9000006846	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
11/10/23	9000006846	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$175.00
11/10/23	9000006846	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$245.00
11/10/23	9000006847	Hillyard, Inc.	General Supplies	\$75.49
11/10/23	9000006847	Hillyard, Inc.	General Supplies	\$84.97
11/10/23	9000006847	Hillyard, Inc.	General Supplies	\$104.66
11/10/23	9000006847	Hillyard, Inc.	General Supplies	\$107.68
11/10/23	9000006847	Hillyard, Inc.	General Supplies	\$112.60
11/10/23	9000006847	Hillyard, Inc.	General Supplies	\$130.53

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11/10/23	900006847	Hillyard, Inc.	General Supplies	\$142.62
11/10/23	900006847	Hillyard, Inc.	General Supplies	\$717.48
11/10/23	900006848	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$107.74
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$2.97
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$5.34
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$7.98
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$12.88
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$29.12
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$37.65
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$37.74
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$39.05
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$46.39
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$62.89
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$63.16
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$67.21
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$70.57
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$86.57
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$90.05
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$100.65
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$108.87
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$116.54
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$127.04
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$133.25
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$140.56
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$149.95
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$155.88
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$157.32
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$162.95
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$200.07
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$222.27
11/10/23	525769	Home Depot Credit Services	General Supplies	\$297.00
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$299.53
11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$362.10

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11/10/23	900006849	Home Depot Credit Services	Supplies - Maintenance	\$444.30
11/10/23	900006849	Home Depot Credit Services	Supplies - Custodial	\$659.21
11/10/23	525770	Hondo ISD	Travel & Subsistence-Students	\$425.00
11/10/23	900006850	Howard, Elaine Renea	Recruiting Travel	\$250.00
11/10/23	525771	Interstate Battery Center	Supplies - Maintenance	\$208.00
11/10/23	900006851	J.W. Pepper & Sons, Inc	General Supplies	\$12.99
11/10/23	900006851	J.W. Pepper & Sons, Inc	General Supplies	\$43.54
11/10/23	900006851	J.W. Pepper & Sons, Inc	General Supplies	\$52.00
11/10/23	900006851	J.W. Pepper & Sons, Inc	General Supplies	\$84.99
11/10/23	900006851	J.W. Pepper & Sons, Inc	General Supplies	\$85.00
11/10/23	900006851	J.W. Pepper & Sons, Inc	General Supplies	\$118.78
11/10/23	900006851	J.W. Pepper & Sons, Inc	General Supplies	\$315.00
11/10/23	900006851	J.W. Pepper & Sons, Inc	General Supplies	\$450.00
11/10/23	525772	Jennings, Paige	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	900006852	Jordan, Linda K	Travel & Subsistence-Employees	\$183.86
11/10/23	900006853	Junior Library Guild	Library - Reading Material	\$174.30
11/10/23	900006853	Junior Library Guild	Library - Reading Material	\$254.70
11/10/23	900006853	Junior Library Guild	Library - Reading Material	\$283.86
11/10/23	900006853	Junior Library Guild	Library - Reading Material	\$283.86
11/10/23	900006853	Junior Library Guild	Library - Reading Material	\$290.83
11/10/23	900006853	Junior Library Guild	Library - Reading Material	\$292.68
11/10/23	900006853	Junior Library Guild	Library - Reading Material	\$297.00
11/10/23	525773	K12 Insight, LLC	Miscellaneous	\$8,000.00
11/10/23	900006854	Kabuss, Alex Ray	Professional Services	\$302.50
11/10/23	900006855	Kabuss, Iris Solis	Professional Services	\$220.00
11/10/23	900006856	Kendall Appraisal District	Tax Appraisal & Collection	\$7,415.25
11/10/23	525774	Kerrville ISD	Travel & Subsistence-Studen	\$350.00
11/10/23	900006857	Kyrish Truck Centers of San Antonio LLC	Parts	\$53.10
11/10/23	900006857	Kyrish Truck Centers of San Antonio LLC	Parts	\$266.29

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11/10/23	525775	Lauterbach, Riley	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	525776	Learning Without Tears	Dyslexia Travel & Subsistence	\$139.00
11/10/23	525777	Leonard, William	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$7.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$7.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$7.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$40.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$40.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$40.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$40.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$40.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$40.00
11/10/23	900006858	Lesters Automotive Center, Inc	Fees Only	\$40.00
11/10/23	900006859	Literacy Resources, LLC	General Supplies	\$10.00
11/10/23	900006859	Literacy Resources, LLC	General Supplies	\$89.00
11/10/23	900006860	Lozano, Isidro	Travel & Subsistence-Employees	\$233.18
11/10/23	525778	MacLeod, Rowan	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	525779	Maher, Patrick	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	900006861	Marquardt, Charles	Game Officials	\$145.00
11/10/23	525780	Mattick, Lyle	Professional Services	\$150.00
11/10/23	525780	Mattick, Lyle	Professional Services	\$175.00
11/10/23	900006862	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$143.84
11/10/23	525781	Mcafee, Thomas	Game Officials	\$150.00
11/10/23	900006863	McWright, Nicholas Ryan	Professional Services	\$302.50
11/10/23	900006864	Menchey, Jeffrey M	Travel & Subsistence-Employees	\$172.79
11/10/23	900006865	Monarch Trophy Studio	Awards	\$273.88
11/10/23	900006866	Moring, Stephen Gregory	Professional Services	\$275.00
11/10/23	900006867	Moy Tarin Ramirez Engineers	Stadium Improvements Soft Cost	\$175.00
11/10/23	900006867	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$225.00
11/10/23	900006867	Moy Tarin Ramirez Engineers	CHS Tennis Court French Drain	\$3,625.00

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11/10/23	900006868	Muzquiz, Michelle	Dyslexia Teacher Travel	\$14.74
11/10/23	900006869	National Speech and Debate Association	Dues Only	\$20.00
11/10/23	900006869	National Speech and Debate Association	Dues Only	\$60.00
11/10/23	525782	Neuhaus Education Center	General Supplies	\$65.00
11/10/23	525783	Northside ISD	Rentals - Operating	\$150.00
11/10/23	525784	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$250.00
11/10/23	525784	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$290.00
11/10/23	525785	Nunley, Hannah Maree	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	525786	Office Depot	General Supplies	\$9.52
11/10/23	525786	Office Depot	General Supplies	\$23.10
11/10/23	525786	Office Depot	General Supplies	\$115.50
11/10/23	525787	Owen Goodnight Middle School Ath	Theater Arts Student Travel	\$280.00
11/10/23	900006870	Owen, Amy Andrea	Travel & Subsistence-Employ	\$30.26
11/10/23	900006870	Owen, Amy Andrea	Travel & Subsistence-Employ	\$41.00
11/10/23	900006871	Page, Leland	Game Officials	\$155.00
11/10/23	525788	Pearson	Testing Material	\$285.00
11/10/23	525789	Pena, Alonso	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	900006872	Pennington, Mark A	Game Officials	\$145.00
11/10/23	900006873	Performer's Academy, LLC	Performers Academy	\$7,728.00
11/10/23	900006874	Peters, Chantae	Game Officials	\$145.00
11/10/23	900006875	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$28.05
11/10/23	900006875	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$30.88
11/10/23	900006875	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$41.83
11/10/23	525790	Pieper High School	Travel & Subsistence-Studen	\$350.00
11/10/23	900006876	Piraino Consulting, Inc.	General Supplies - Technology	\$17.78
11/10/23	900006876	Piraino Consulting, Inc.	General Supplies - Technology	\$188.00
11/10/23	900006877	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$222.05
11/10/23	900006878	Ramirez, John Albert	Travel & Subsistence-Employees	\$228.60
11/10/23	525791	Reece, Brett	Game Officials	\$150.00

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11/10/23	525792	Rees, Ryan	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	9000006879	Reston Express Distributing	Choir - Miscellaneous Operating	\$16.15
11/10/23	9000006879	Reston Express Distributing	General Supplies	\$90.00
11/10/23	9000006879	Reston Express Distributing	Choir - Ex. Curr. General Supplies	\$442.85
11/10/23	9000006879	Reston Express Distributing	Dance - General Supplies	\$472.50
11/10/23	9000006879	Reston Express Distributing	Grade Level - General Supplies	\$1,087.50
11/10/23	525793	Roadrunner Ceramics	General Supplies	\$262.40
11/10/23	525794	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$215.00
11/10/23	525795	Runnels, Andrea	Miscellaneous Contracted Svs	\$400.00
11/10/23	9000006881	Rush Truck Centers Of Tx, LP	Parts	\$47.01
11/10/23	9000006881	Rush Truck Centers Of Tx, LP	Parts	\$399.20
11/10/23	9000006881	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,005.00
11/10/23	9000006881	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,065.20
11/10/23	9000006882	Russell, James	Professional Services	\$302.50
11/10/23	525796	Samsa, Oemuer	Professional Services	\$175.00
11/10/23	9000006883	Santiago, Emaly	Game Officials	\$260.00
11/10/23	525797	Santiago, John A	Game Officials	\$260.00
11/10/23	525798	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$93.00
11/10/23	525799	Savvas Learning Company, LLC	Textbooks	\$520.13
11/10/23	525799	Savvas Learning Company, LLC	Textbooks	\$5,475.00
11/10/23	525800	Schmitt, Eric	Game Officials	\$150.00
11/10/23	525801	Scholastic Book Fairs, Inc.	Library - Reading material	\$3,915.37
11/10/23	9000006884	School Specialty Inc.	General Supplies	\$19.64
11/10/23	525802	Seguin ISD	Rentals - Operating	\$439.70
11/10/23	525753	Seidman, Jeanann Dara	Miscellaneous Contracted Svs	\$370.00
11/10/23	9000006885	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$154.97
11/10/23	9000006886	Shar Products Company	General Supplies	\$771.93
11/10/23	9000006887	Sherwin Williams	Supplies - Maintenance	\$116.94
11/10/23	9000006888	SHI Government Solutions	General Supplies	\$4,858.50
11/10/23	525697	Smith, Greg	EMS Professional Services	(\$162.50)

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11/10/23	525803	Smith, Kurt Bryan	Game Officials	\$95.00
11/10/23	525804	Smith, William James	Game Officials	\$92.50
11/10/23	525805	Solution Tree	Travel & Subsistence-Employ	\$3,745.00
11/10/23	525806	Staples Contract & Commercial	General Supplies	\$14.47
11/10/23	525806	Staples Contract & Commercial	General Supplies	\$15.94
11/10/23	525806	Staples Contract & Commercial	General Supplies	\$54.56
11/10/23	525806	Staples Contract & Commercial	General Supplies	\$59.52
11/10/23	525806	Staples Contract & Commercial	General Supplies	\$59.52
11/10/23	525806	Staples Contract & Commercial	General Supplies	\$86.65
11/10/23	525806	Staples Contract & Commercial	General Supplies	\$108.76
11/10/23	525807	Stripe Right	Contracted Maintenance	\$4,500.00
11/10/23	525808	Swick, Athan Lee	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	525809	Systems Design	Miscellaneous	\$13,496.10
11/10/23	525810	TASB, Inc.	General Supplies	\$10.25
11/10/23	525810	TASB, Inc.	Principal - General Supplies	\$10.50
11/10/23	525810	TASB, Inc.	General Supplies	\$27.00
11/10/23	525810	TASB, Inc.	Principal - General Supplies	\$52.00
11/10/23	525810	TASB, Inc.	Dues Only	\$5,300.00
11/10/23	9000006889	TASBO	Dues Only	\$145.00
11/10/23	9000006889	TASBO	Travel & Subsistence-Employees	\$195.00
11/10/23	525811	TASBT	Dues Only	\$44.68
11/10/23	525811	TASBT	Dues Only	\$44.68
11/10/23	525811	TASBT	Dues Only	\$44.68
11/10/23	525811	TASBT	Travel & Subsistence-Employees	\$135.32
11/10/23	525811	TASBT	Travel & Subsistence-Employees	\$135.32
11/10/23	525811	TASBT	Travel & Subsistence-Employees	\$135.32
11/10/23	525812	Tate, Taylor	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	9000006890	Tatsch, Ron	Game Officials	\$145.00
11/10/23	525813	Taylor, Rebecca	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	525814	Terrazas, Michael	Game Officials	\$50.00

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11/10/23	9000006892	Texas Association of School Personnel Administrators	GT - Travel & Subsistence-Employee	\$1,000.00
11/10/23	525815	Texas FFA Association	Agriculture- Dues	\$1,387.80
11/10/23	525815	Texas FFA Association	FFA - Dues Only	\$3,708.10
11/10/23	525816	Texas Girls Coaches Assoc.	Dues Only	\$70.00
11/10/23	525817	Texas Thespians	Theatre Arts - Travel & Registrations w/Students	\$9,550.00
11/10/23	525818	Texthelp Inc	General Supplies	\$236.25
11/10/23	525818	Texthelp Inc	General Supplies	\$236.25
11/10/23	525819	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$343.86
11/10/23	9000006893	Thrailkill, Dennis	Game Officials	\$260.00
11/10/23	525820	TMEA Region 11 SSC Vocal Div.	Travel & Subsistence-Studen	\$250.00
11/10/23	525821	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$40.00
11/10/23	525821	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$140.00
11/10/23	525822	Tmea Region 29 Band Division	Travel & Subsistence-Studen	\$522.00
11/10/23	525823	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$60.00
11/10/23	525823	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$255.00
11/10/23	9000006894	Torres, Daniel	Game Officials	\$95.00
11/10/23	525824	Torres-May, Hector A	Game Officials	\$150.00
11/10/23	525825	TXTAG	Fees Only	\$4.16
11/10/23	525825	TXTAG	Fees Only	\$8.53
11/10/23	525825	TXTAG	Fees Only	\$51.32
11/10/23	9000006895	U-Haul International, Inc.	Rentals - Operating	\$485.58
11/10/23	9000006896	ValidateME!	CHOICES 360	\$625.00
11/10/23	525826	Vasquez, David	Game Officials	\$260.00
11/10/23	9000006897	Vivacity Tech PBC	General Supplies	\$90.00
11/10/23	525827	W W Tire Co.	Tires	\$25.00
11/10/23	525827	W W Tire Co.	Tires	\$50.00
11/10/23	525827	W W Tire Co.	Tires	\$193.00
11/10/23	525827	W W Tire Co.	Tires	\$261.00
11/10/23	525827	W W Tire Co.	Tires	\$500.00
11/10/23	9000006898	Walls, Lori Michelle	Dyslexia Teacher Travel	\$67.92
11/10/23	9000006899	Wampler, David	Professional Services	\$150.00

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11/10/23	9000006900	Wenger Corporation	Choir - Ex Curr General Supplies	\$865.48
11/10/23	9000006900	Wenger Corporation	Choir - Ex Curr General Supplies	\$1,302.00
11/10/23	525828	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$25.20
11/10/23	525828	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$44.92
11/10/23	525828	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$47.24
11/10/23	525828	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$66.16
11/10/23	9000006901	Whitt, James	Professional Services	\$288.75
11/10/23	9000006902	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$23.84
11/10/23	9000006903	Wilson, Shane A	Travel & Subsistence-Employ	\$51.61
11/10/23	9000006903	Wilson, Shane A	Travel & Subsistence-Employ	\$91.70
11/10/23	9000006904	Ybarra, Miguel	Game Officials	\$125.00
11/10/23	525829	Yi, Chiwon	Debate - Miscellaneous Contracted Svs	\$150.00
11/10/23	9000006905	Yoder, Paul	Game Officials	\$145.00
11/10/23	9000006907	Zinda, Stephanie Anne	Travel & Subsistence-Employees	\$6.81
11/10/23	9000006891	Teaching Strategies LLC	Miscellaneous Contracted Svs	\$3,495.00
11/10/23	525815	Texas FFA Association	Agriculture- Dues	\$2,500.00
11/10/23	9000006805	Apple Computer, Inc	General Supplies	\$12.00
11/10/23	9000006806	Assessment Intervention Management	Miscellaneous Contracted Svs	\$7,931.25
11/10/23	525733	Autistic Treatment Center	Professional Services	\$17,193.75
11/10/23	9000006817	Curriculum Associates, Inc	General Supplies	\$12,642.00
11/10/23	9000006880	Rivas, Jessica	Limited English - Travel & Subsistence-Employees	\$113.73
11/10/23	9000006880	Rivas, Jessica	Limited English - Travel & Subsistence-Employees	\$362.74
11/10/23	9000006906	Zearn	Curriculum - Miscellaneous Contracted Svs	\$3,200.00
11/14/23	8000000131	ETC Lite, LLC	Miscellaneous	\$1,163.09
11/15/23	9000006839	Grey, James	Game Officials	(\$95.00)
11/15/23	8000000631	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
11/15/23	8000000631	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$89,138.00

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11/15/23	800000631	Teacher Retirement System	Group Health-ActiveCare HD	\$157,505.00
11/15/23	800000631	Teacher Retirement System	Group Health-ActiveCare Primary	\$253,558.00
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$3.20
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$3.20
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$4.40
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$4.40
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$5.60
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$5.60
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$10.20
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$10.20
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$12.00
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$12.20
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$12.20
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$15.80
11/17/23	525830	Abecedarian ABC, LLC	General Supplies	\$15.80
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$233.64)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$95.40)
11/17/23	900006908	Amazon.com Services, Inc.	Student Council - General Supplies	(\$36.99)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$27.36)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$18.99)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$14.69)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$6.99)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$4.90)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$3.24)
11/17/23	900006908	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$3.00)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	(\$2.75)
11/17/23	900006908	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$1.60)
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$0.00
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$0.00
11/17/23	900006908	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.00
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$4.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$4.99

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11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$4.99
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$4.99
11/17/23	9000006908	Amazon.com Services, Inc.	Library - Reading material	\$4.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$5.64
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$5.99
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.29
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$6.30
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$6.79
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$6.95
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$6.99
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$7.59
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$7.67
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$7.83
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$7.85
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$7.89
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$7.92
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$7.96
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$7.99
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.30
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$8.64
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.86
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.86
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.86
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$8.90
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$9.19
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.27
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.33
11/17/23	9000006908	Amazon.com Services, Inc.	Student Council - General Supplies	\$9.68

November 2023 Expenditures

11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.80
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.83
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.86
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.90
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.96
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$9.98
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$10.28
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$10.40
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$10.98
11/17/23	9000006908	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$10.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$11.19
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$11.57
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$11.62
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$11.70
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$11.96
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$11.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$11.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$12.48
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$12.84
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$12.98
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$13.51

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11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$13.98
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$13.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$13.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$14.04
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$14.48
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$14.54
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$14.64
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.84
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$14.95
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$14.98
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$14.98
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$14.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$14.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$14.99
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$15.04
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$15.66
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$15.70
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$15.89
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$15.90
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$15.97
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$15.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$15.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$16.00
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$16.82
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$17.76
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$17.81
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$17.81
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$17.81
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$17.99
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.99

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11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$18.00
11/17/23	9000006908	Amazon.com Services, Inc.	Library - Reading material	\$18.39
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$18.49
11/17/23	9000006908	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$18.71
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$18.80
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$18.99
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
11/17/23	9000006908	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$18.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.45
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.60
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.68
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.74
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$19.78
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$19.89
11/17/23	9000006908	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$19.95
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.98
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - General Supplies	\$19.98
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$19.99
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$20.28
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$20.36
11/17/23	9000006908	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.50
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$20.79
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$20.97

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11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$20.97
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$20.99
11/17/23	900006908	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$20.99
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$21.47
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$21.96
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$21.99
11/17/23	900006908	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$21.99
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$22.53
11/17/23	900006908	Amazon.com Services, Inc.	Principal - General Supplies	\$22.99
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$22.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.05
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.15
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.39
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.40
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.76
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.94
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.98
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$23.99
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$23.99
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$24.13
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$24.68
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$24.98
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$24.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$24.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$25.53
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$26.59
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$26.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$27.36
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$27.40
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$27.77
11/17/23	900006908	Amazon.com Services, Inc.	Principal - General Supplies	\$27.90

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11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$27.94
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$28.85
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$28.86
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$29.79
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$29.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$29.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$30.32
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$30.59
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$31.89
11/17/23	9000006908	Amazon.com Services, Inc.	Welding - General Supplies	\$31.98
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$31.98
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$32.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$32.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$33.26
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$33.49
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$33.75
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$33.76
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$34.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$35.00
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$35.79
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$35.89
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$35.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$35.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$36.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$36.99
11/17/23	9000006908	Amazon.com Services, Inc.	Student Council - General Supplies	\$36.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$37.58
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$37.80
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$37.90
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$37.98
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$38.75
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$38.99

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11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$39.00
11/17/23	900006908	Amazon.com Services, Inc.	Principal - General Supplies	\$39.40
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$39.50
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$39.95
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$39.98
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$41.96
11/17/23	900006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$41.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$43.20
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$43.96
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$44.43
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$44.99
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$44.99
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$46.59
11/17/23	900006908	Amazon.com Services, Inc.	PTO - General Supplies	\$47.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$48.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$49.98
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$50.40
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$50.97
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$51.78
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$51.98
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$54.88
11/17/23	900006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$54.99
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$55.96
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$55.96
11/17/23	900006908	Amazon.com Services, Inc.	Principal - General Supplies	\$59.98
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$60.70
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$61.77
11/17/23	900006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$62.67
11/17/23	900006908	Amazon.com Services, Inc.	Principal - General Supplies	\$63.74
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$64.20
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$65.07
11/17/23	900006908	Amazon.com Services, Inc.	General Supplies	\$68.40

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11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$68.60
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$71.60
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$71.97
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$73.54
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$73.98
11/17/23	9000006908	Amazon.com Services, Inc.	Life Skills - General Supplies	\$73.98
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$74.88
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$74.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$77.98
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$79.90
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$80.97
11/17/23	9000006908	Amazon.com Services, Inc.	Welding - General Supplies	\$84.27
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$86.90
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.99
11/17/23	9000006908	Amazon.com Services, Inc.	Chicken Tenders - General Supplies	\$89.00
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$98.49
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$99.95
11/17/23	9000006908	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$99.99
11/17/23	9000006908	Amazon.com Services, Inc.	PTO - General Supplies	\$99.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$105.00
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$106.29
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$106.29
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$114.95
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$115.00
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$116.64
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$117.33

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11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$119.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$119.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$119.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$125.97
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$129.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$138.85
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$143.72
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$149.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$149.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$167.36
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$168.81
11/17/23	9000006908	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$169.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$173.98
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$176.30
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$177.98
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$204.98
11/17/23	9000006908	Amazon.com Services, Inc.	Welding - General Supplies	\$205.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$209.97
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$215.88
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$218.40
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$219.99
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$219.99
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$233.64
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$233.82
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$234.56
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies - Floral Design	\$272.93
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$278.96
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$297.00
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$299.65
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$302.92
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$302.92
11/17/23	9000006908	Amazon.com Services, Inc.	General Supplies	\$503.72

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11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$661.04
11/17/23	9000006908	Amazon.com Services, Inc.	Chicken Tenders - General Supplies	\$899.00
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$908.76
11/17/23	9000006908	Amazon.com Services, Inc.	Supplies - Maintenance	\$1,866.30
11/17/23	525831	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
11/17/23	9000006909	Anderson, Kevin	Game Officials	\$125.00
11/17/23	525832	Aviles, Jennifer R	Travel & Subsistence-Employee	\$114.56
11/17/23	525833	Bandera Electric Cooperative	Electricity	\$20,730.46
11/17/23	525834	Barton Middle School	Travel & Subsistence-Studen	\$800.00
11/17/23	525835	Bevy Hotel Boerne	Contracted Services-Supt	\$2,179.92
11/17/23	9000006911	Bills, Cindy	Recruiting Travel	\$27.75
11/17/23	9000006912	Blick Art Materials	General Supplies	\$8.28
11/17/23	9000006912	Blick Art Materials	General Supplies	\$13.80
11/17/23	9000006912	Blick Art Materials	General Supplies	\$13.80
11/17/23	9000006912	Blick Art Materials	General Supplies	\$13.80
11/17/23	9000006912	Blick Art Materials	General Supplies	\$20.20
11/17/23	9000006912	Blick Art Materials	General Supplies	\$20.76
11/17/23	9000006912	Blick Art Materials	General Supplies	\$25.95
11/17/23	9000006912	Blick Art Materials	General Supplies	\$25.95
11/17/23	9000006912	Blick Art Materials	General Supplies	\$36.62
11/17/23	9000006912	Blick Art Materials	General Supplies	\$52.08
11/17/23	9000006912	Blick Art Materials	General Supplies	\$52.85
11/17/23	9000006912	Blick Art Materials	General Supplies	\$62.57
11/17/23	9000006912	Blick Art Materials	General Supplies	\$62.70
11/17/23	9000006912	Blick Art Materials	General Supplies	\$88.48
11/17/23	9000006913	Boerne Auto Truck Supply, Inc.	Parts	(\$400.62)
11/17/23	9000006913	Boerne Auto Truck Supply, Inc.	Parts	(\$166.39)
11/17/23	9000006913	Boerne Auto Truck Supply, Inc.	Parts	\$3.14
11/17/23	9000006913	Boerne Auto Truck Supply, Inc.	Parts	\$14.38
11/17/23	9000006913	Boerne Auto Truck Supply, Inc.	Parts	\$39.99
11/17/23	9000006913	Boerne Auto Truck Supply, Inc.	Parts	\$49.12
11/17/23	9000006913	Boerne Auto Truck Supply, Inc.	Parts	\$140.64
11/17/23	9000006913	Boerne Auto Truck Supply, Inc.	Parts	\$199.14

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11/17/23	900006913	Boerne Auto Truck Supply, Inc.	Parts	\$261.20
11/17/23	900006913	Boerne Auto Truck Supply, Inc.	Parts	\$292.70
11/17/23	900006914	Boerne Star	General Supplies	\$50.00
11/17/23	900006915	Bound To Stay Bound Books, Inc	Library - Reading material	\$1,965.93
11/17/23	525836	Burns, Scott Edward	Accompanist	\$330.00
11/17/23	525837	Campus Creations Llc	Yearbook -Student Travel	\$180.00
11/17/23	900006916	Carolina Biological Supply Co.	General Supplies	\$30.20
11/17/23	900006916	Carolina Biological Supply Co.	General Supplies	\$667.50
11/17/23	525839	Champion Band Boosters	Travel & Subsistence-Studen	\$637.00
11/17/23	525839	Champion Band Boosters	Travel & Subsistence-Studen	\$650.00
11/17/23	900006917	Chavez, David Oscar, Jr	Misc Contracted Svs	\$120.00
11/17/23	900006917	Chavez, David Oscar, Jr	Professional Services	\$330.00
11/17/23	525840	Chick-fil-A Leon Springs	General Supplies	\$7,375.47
11/17/23	900006918	City Electric Supply Company	Supplies - Maintenance	\$25.27
11/17/23	900006918	City Electric Supply Company	Supplies - Maintenance	\$1,333.44
11/17/23	525841	CTAT	CTE - Travel & Subsistence-Employees	\$225.00
11/17/23	525841	CTAT	CTE - Travel & Subsistence-Employees	\$475.00
11/17/23	525841	CTAT	CTE - Travel & Subsistence-Employees	\$575.00
11/17/23	525841	CTAT	CTE - Travel & Subsistence-Employees	\$675.00
11/17/23	525842	Custom Ink	National Jr. Honor - General Supplies	\$93.10
11/17/23	525842	Custom Ink	National Jr. Honor - General Supplies	\$279.30
11/17/23	525842	Custom Ink	National Jr. Honor - General Supplies	\$372.40
11/17/23	525842	Custom Ink	National Jr. Honor - General Supplies	\$558.60
11/17/23	900006919	CuStumm Design & Tees, LLC	General Supplies	\$154.50
11/17/23	525843	Davenport High School	Travel & Subsistence-Studen	\$600.00

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11/17/23	525844	DeWINNE Equipment Co.	Contracted Maintenance	\$350.47
11/17/23	525844	DeWINNE Equipment Co.	Contracted Maintenance	\$994.19
11/17/23	9000006920	Dramatic Publishing	General Supplies	\$19.52
11/17/23	9000006920	Dramatic Publishing	General Supplies	\$21.02
11/17/23	9000006920	Dramatic Publishing	General Supplies	\$109.50
11/17/23	9000006920	Dramatic Publishing	General Supplies	\$110.00
11/17/23	9000006920	Dramatic Publishing	General Supplies	\$110.00
11/17/23	9000006920	Dramatic Publishing	General Supplies	\$120.45
11/17/23	525845	E3 Diagnostics, Inc.	Contracted Services	\$1,050.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$664.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$664.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$750.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$800.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$1,200.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$1,200.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$1,200.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$1,203.50
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$1,929.75
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$2,400.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$3,722.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$4,344.50
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$9,296.00
11/17/23	9000006921	Elite Learning Solutions LLC	Professional Services	\$15,783.60
11/17/23	9000006922	Embi Tec	General Supplies	\$21.00
11/17/23	9000006922	Embi Tec	General Supplies	\$507.00
11/17/23	9000006924	Estep, Harold, Jr	Professional Services	\$220.00
11/17/23	525846	Fair Oaks Ranch Utilities	Sewer	\$71.76
11/17/23	525846	Fair Oaks Ranch Utilities	Water	\$311.05
11/17/23	9000006925	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$940.05
11/17/23	9000006925	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$1,484.37
11/17/23	9000006926	Faulkner, Keith	Professional Services	\$302.50

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11/17/23	9000006927	Firefly Professional Service Providers LLC	Professional Services	\$1,280.00
11/17/23	9000006928	First Class Transportation LLC	Travel & Subsistence-Studen	\$3,300.00
11/17/23	9000006928	First Class Transportation LLC	CHARTER BUSES	\$4,950.00
11/17/23	9000006930	Fuentes, Rogelio	Professional Services	\$302.50
11/17/23	9000006931	Gandy Ink	Art - General Supplies	\$462.00
11/17/23	525848	Gilmore, Jay	Game Officials	\$50.00
11/17/23	9000006932	Gomez, Eric	Professional Services	\$302.50
11/17/23	525849	Grainger	Supplies - Maintenance	\$87.98
11/17/23	525849	Grainger	Supplies - Maintenance	\$114.07
11/17/23	525849	Grainger	Supplies - Maintenance	\$132.36
11/17/23	525850	Grey Forest Utilities	Natural Gas	\$709.16
11/17/23	525851	Grey, James	Game Officials	\$95.00
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$27.70
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$30.18
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$69.12
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$197.28
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$314.59
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$342.83
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$405.42
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$476.24
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$489.59
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$578.20
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$624.93
11/17/23	9000006933	Gulf Coast Paper Co.	Non-Food Cost	\$964.60
11/17/23	9000006934	Haram Christensen Corp	German Club-Ex.Curr. General Supplies	\$104.28
11/17/23	9000006934	Haram Christensen Corp	German Club-Ex.Curr. General Supplies	\$324.00
11/17/23	9000006935	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$55.00
11/17/23	9000006935	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$187.00
11/17/23	9000006935	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,861.50
11/17/23	9000006935	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$12,750.00

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11/17/23	900006936	Hoban, Patricia Gail	Game Officials	\$125.00
11/17/23	525852	Home Depot Pro	General Supplies	\$897.00
11/17/23	525853	Industrial Communications	General Supplies	\$40.00
11/17/23	525853	Industrial Communications	Parking & Security - Contracted Maintenance	\$123.68
11/17/23	525853	Industrial Communications	Parking & Security - Contracted Maintenance	\$225.00
11/17/23	900006937	Insco Distributing, Inc.	Supplies - Maintenance	\$137.70
11/17/23	900006937	Insco Distributing, Inc.	Supplies - Maintenance	\$137.95
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$8.00
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$11.75
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$22.99
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$29.99
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies - Musical Theater Club	\$35.10
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$56.99
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$66.00
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$83.25
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$93.10
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$135.00
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies - Band	\$150.00
11/17/23	900006938	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$154.99
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$163.99
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$177.80
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$180.00
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$298.98
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$305.50
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$321.09
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies	\$330.87
11/17/23	900006938	J.W. Pepper & Sons, Inc	General Supplies - Musical Theater Club	\$545.00
11/17/23	525854	Johnson High School - Hays CISD	Travel & Subsistence-Studen	\$1,000.00
11/17/23	900006939	Kerrville Bus Company/Coach USA	Travel & Subsistence-Studen	\$4,048.00

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11/17/23	9000006939	Kerrville Bus Company/Coach USA	Travel & Subsistence-Studen	\$4,606.50
11/17/23	9000006939	Kerrville Bus Company/Coach USA	CHARTER BUSES	\$8,096.00
11/17/23	9000006939	Kerrville Bus Company/Coach USA	CHARTER BUSES	\$13,819.50
11/17/23	525855	Kimball Midwest	Supplies - Maintenance	\$113.88
11/17/23	525855	Kimball Midwest	Supplies - Maintenance	\$138.72
11/17/23	525855	Kimball Midwest	Supplies - Maintenance	\$138.72
11/17/23	9000006940	King, Zulema	Recruiting Travel	\$25.75
11/17/23	9000006941	Kyrish Truck Centers of San Antonio LLC	Parts	\$592.28
11/17/23	525856	Landa, Edward A	Game Officials	\$215.00
11/17/23	9000006942	Leal, Marissa Faith	Travel & Subsistence-Employ	\$41.58
11/17/23	9000006942	Leal, Marissa Faith	Travel & Subsistence-Employ	\$299.99
11/17/23	9000006943	Learning A-Z	General Supplies	\$1,252.00
11/17/23	9000006944	Lenard, Sydney Paige	Travel & Subsistence-Employ	\$62.42
11/17/23	9000006945	Luna, Marcus	Game Officials	\$125.00
11/17/23	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$513.00)
11/17/23	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$162.00)
11/17/23	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	(\$27.00)
11/17/23	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	\$87.00
11/17/23	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	\$522.00
11/17/23	525857	Matheson Tri-Gas, Inc.	Rentals - Opera	\$1,653.00
11/17/23	9000006946	McWright, Nicholas Ryan	Professional Services	\$275.00
11/17/23	9000006947	Moore, Jared Cade	Professional Services	\$302.50
11/17/23	9000006948	Moreno, Roberto	Game Officials	\$125.00
11/17/23	9000006949	Moring, Stephen Gregory	Professional Services	\$302.50
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$8.66
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$14.61
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$25.92
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$29.11
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$29.32
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$65.91
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$78.14
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$113.60

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11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$135.80
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$177.17
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$237.82
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$527.56
11/17/23	525858	Morrison Supply Company	Supplies - Maintenance	\$1,323.45
11/17/23	9000006950	Multivista	ES 08 Soft Cost	\$734.00
11/17/23	525859	Music & Arts Center	General Supplies	(\$182.46)
11/17/23	525859	Music & Arts Center	Contr Maint & Repair	\$150.00
11/17/23	525859	Music & Arts Center	General Supplies	\$182.46
11/17/23	525859	Music & Arts Center	General Supplies	\$182.46
11/17/23	9000006951	Myers, Matt W	Recruiting Travel	\$28.00
11/17/23	525860	Navarro High School	Academic UIL - Ex. Curr Student Travel	\$180.00
11/17/23	9000006952	Netsync Network Solutions	General Supplies Prop 2	\$634.48
11/17/23	9000006952	Netsync Network Solutions	General Supplies Prop 2	\$4,563.69
11/17/23	9000006952	Netsync Network Solutions	General Supplies Prop 2	\$4,842.94
11/17/23	9000006952	Netsync Network Solutions	General Supplies Prop 2	\$6,034.17
11/17/23	9000006952	Netsync Network Solutions	General Supplies Prop 2	\$8,246.28
11/17/23	525861	News 2 You	General Supplies	\$239.99
11/17/23	525861	News 2 You	General Supplies	\$239.99
11/17/23	525861	News 2 You	General Supplies	\$239.99
11/17/23	525861	News 2 You	General Supplies	\$239.99
11/17/23	525861	News 2 You	General Supplies	\$239.99
11/17/23	525861	News 2 You	General Supplies	\$239.99
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11/17/23	525861	News 2 You	General Supplies	\$239.99
11/17/23	525861	News 2 You	General Supplies	\$239.99
11/17/23	525861	News 2 You	General Supplies	\$239.99
11/17/23	525862	Northeast Isd	Travel & Subsistence-Studen	\$250.00
11/17/23	525862	Northeast Isd	Travel & Subsistence-Studen	\$270.00
11/17/23	525863	Office Depot	General Supplies	\$20.52

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11/17/23	525863	Office Depot	General Supplies	\$23.10
11/17/23	525863	Office Depot	General Supplies	\$40.74
11/17/23	525863	Office Depot	General Supplies	\$52.68
11/17/23	525863	Office Depot	General Supplies	\$58.56
11/17/23	525863	Office Depot	General Supplies	\$59.92
11/17/23	525863	Office Depot	General Supplies	\$77.00
11/17/23	525863	Office Depot	General Supplies	\$77.00
11/17/23	525863	Office Depot	General Supplies	\$81.60
11/17/23	525863	Office Depot	General Supplies	\$92.40
11/17/23	525863	Office Depot	General Supplies	\$115.50
11/17/23	525863	Office Depot	General Supplies	\$115.50
11/17/23	525863	Office Depot	General Supplies	\$573.84
11/17/23	900006953	OK Tours LLC	CHARTER BUSES	\$2,100.00
11/17/23	900006954	Owens, Terry	Travel & Subsistence-Employ	\$43.89
11/17/23	900006955	Peach, Ken	Travel & Subsistence-Employees	\$122.88
11/17/23	525864	Pedernales Electric Cooperative	Electricity	\$175.52
11/17/23	525864	Pedernales Electric Cooperative	Electricity	\$553.39
11/17/23	525864	Pedernales Electric Cooperative	Electricity	\$7,634.05
11/17/23	525864	Pedernales Electric Cooperative	Electricity	\$10,312.09
11/17/23	900006956	Persyn Engineering	Misc Contracted Svcs	\$450.00
11/17/23	900006957	Pina, Amanda E.	Professional Services	\$302.50
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$11.69
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$13.60
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$15.29
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$15.64
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$15.84
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$18.89
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$18.89
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$23.43
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$43.19
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$56.20
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$68.39
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$86.36

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11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$89.00
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$91.78
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$97.30
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$106.20
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$106.20
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$106.20
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$107.95
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$107.95
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$108.00
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$115.40
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$115.40
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$119.35
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$120.58
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$134.98
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$153.87
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$154.78
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$158.40
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$188.00
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$233.98
11/17/23	525865	Pocket Nurse Enterprises, Inc.	General Supplies	\$240.00
11/17/23	900006958	Pro-Ed Inc.	General Supplies	\$22.40
11/17/23	900006958	Pro-Ed Inc.	General Supplies	\$224.00
11/17/23	900006959	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$1,949.94
11/17/23	900006959	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$8,100.00
11/17/23	900006960	Quill LLC	General Supplies	\$82.44
11/17/23	900006960	Quill LLC	General Supplies	\$82.44
11/17/23	900006960	Quill LLC	General Supplies	\$156.38
11/17/23	900006960	Quill LLC	General Supplies	\$171.68
11/17/23	900006961	Raba Kistner, Inc.	ES 08 Soft Cost	\$18,500.08
11/17/23	525866	Raising Cane's Restaurants, LLC	Orchestra - Ex. Curr. Student Travel	\$34.35
11/17/23	525866	Raising Cane's Restaurants, LLC	Orchestra - Ex. Curr. Student Travel	\$77.99
11/17/23	525866	Raising Cane's Restaurants, LLC	Orchestra - Ex. Curr. Student Travel	\$144.99
11/17/23	900006962	Rexel USA Inc	Supplies - Maintenance	\$154.69

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11/17/23	9000006962	Rexel USA Inc	Supplies - Maintenance	\$772.30
11/17/23	525867	Reyes, Mario	Game Officials	\$125.00
11/17/23	9000006963	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
11/17/23	9000006964	Rush Truck Centers Of Tx, LP	Parts	\$42.96
11/17/23	9000006965	Russell, James	Professional Services	\$275.00
11/17/23	525868	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$401.00
11/17/23	525868	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$1,153.57
11/17/23	525868	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$2,340.52
11/17/23	525868	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$2,788.52
11/17/23	9000006966	Salinas Pineda, Victor Amador	Travel & Subsistence-Employees	\$152.00
11/17/23	9000006966	Salinas Pineda, Victor Amador	Travel & Subsistence-Employees	\$415.04
11/17/23	525869	San Antonio Water System	Water	\$81.23
11/17/23	525869	San Antonio Water System	Sewer	\$545.58
11/17/23	525869	San Antonio Water System	Water	\$635.09
11/17/23	525870	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$50.00
11/17/23	9000006967	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
11/17/23	9000006967	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
11/17/23	525871	Scholastic Book Fairs, Inc.	Library- General Supplies	\$1,421.16
11/17/23	525871	Scholastic Book Fairs, Inc.	Library - General Supplies	\$1,767.11
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$225.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$225.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00

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11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	525872	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$285.00
11/17/23	900006968	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$20.04
11/17/23	900006968	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$39.23
11/17/23	900006968	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$44.94
11/17/23	900006969	Smith, Gregory Scott	EMS Professional Services	\$162.50
11/17/23	525873	Smith, William James	Game Officials	\$90.00
11/17/23	525874	Solution Tree	Professional Development Travel	\$749.00
11/17/23	900006970	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$182,803.15
11/17/23	525875	Southwest ISD	Travel & Subsistence-Studen	\$525.00
11/17/23	525876	Southwest Wheel	Welding - General Supplies	\$5.37
11/17/23	900006971	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$1,500.00
11/17/23	900006971	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$17,651.33
11/17/23	525877	Staples Contract & Commercial	General Supplies	\$1,559.60

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11/17/23	525878	STC Environmental Services, Inc.	Academy Expansion Soft Cost	\$450.00
11/17/23	9000006972	TASB Risk Management Fund	Workers' Compensation	\$4,902.45
11/17/23	9000006973	TASBO	Travel & Subsistence-Employees	\$85.00
11/17/23	9000006973	TASBO	Dues Only	\$145.00
11/17/23	9000006973	TASBO	Dues Only	\$145.00
11/17/23	9000006973	TASBO	Travel & Subsistence-Employees	\$335.00
11/17/23	9000006973	TASBO	Travel & Subsistence-Employees	\$335.00
11/17/23	9000006974	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$995.00
11/17/23	9000006974	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$3,095.00
11/17/23	9000006974	Terracon Consultants, Inc.	HS 03 Design Soft Cost	\$3,200.00
11/17/23	9000006974	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$3,930.00
11/17/23	9000006974	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$4,925.00
11/17/23	9000006974	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$5,270.00
11/17/23	9000006974	Terracon Consultants, Inc.	HS 03 Design Soft Cost	\$8,750.00
11/17/23	9000006974	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$14,950.00
11/17/23	525879	Texas A&M University	Travel & Subsistence-Employ	\$350.00
11/17/23	525880	Texas Department Of Licensing	Fees Only	\$20.00
11/17/23	525880	Texas Department Of Licensing	Fees Only	\$20.00
11/17/23	525881	Texas Education Agency	Due From State	\$0.01
11/17/23	525882	Texas Mutual Insurance Co	Workers' Compensation	\$19,186.52
11/17/23	525883	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$301.63
11/17/23	525884	The University of Texas at Austin	Travel & Subsistence-Employees	\$850.00
11/17/23	525884	The University of Texas at Austin	Travel & Subsistence-Employees	\$1,100.00
11/17/23	525885	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
11/17/23	525886	Tmea Region 29 - Orchestra	Travel & Subsistence-Students	\$52.00
11/17/23	525886	Tmea Region 29 - Orchestra	DUES ONLY - ORCHESTRA	\$100.00
11/17/23	9000006975	Vivacity Tech PBC	General Supplies	\$79.99
11/17/23	9000006975	Vivacity Tech PBC	General Supplies Prop 2	\$1,000.00
11/17/23	9000006975	Vivacity Tech PBC	General Supplies	\$2,775.00
11/17/23	9000006976	Voyager Sopris Learning, Inc	General Supplies	\$87.00
11/17/23	9000006976	Voyager Sopris Learning, Inc	General Supplies	\$145.00
11/17/23	9000006976	Voyager Sopris Learning, Inc	General Supplies	\$295.00
11/17/23	9000006976	Voyager Sopris Learning, Inc	General Supplies	\$319.00

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11/17/23	9000006976	Voyager Sopris Learning, Inc	General Supplies	\$406.00
11/17/23	9000006977	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$100.50
11/17/23	9000006977	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$157.50
11/17/23	9000006977	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$368.50
11/17/23	9000006977	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$2,079.75
11/17/23	9000006977	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$3,767.00
11/17/23	9000006977	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$7,583.00
11/17/23	9000006978	Wampler, David	Professional Services	\$150.00
11/17/23	9000006979	Waste Management Of Texas, Inc	Garbage	\$1,115.25
11/17/23	9000006980	Werenskjold, Amber Nicole	Travel & Subsistence-Employees	\$137.03
11/17/23	9000006981	William V. Macgill & Co.	Nurse's Equipment	\$6.06
11/17/23	9000006981	William V. Macgill & Co.	Nurse's Equipment	\$9.77
11/17/23	9000006981	William V. Macgill & Co.	Nurse's Equipment	\$21.24
11/17/23	9000006981	William V. Macgill & Co.	Nurse's Equipment	\$39.90
11/17/23	9000006982	Worth Hydrochem Of San Antonio	HVAC	\$535.00
11/17/23	9000006923	ESC Region 20	Miscellaneous Contracted Svs	\$1,250.00
11/17/23	9000006923	ESC Region 20	Miscellaneous Contracted Svs	\$1,250.00
11/17/23	9000006910	Apple Computer, Inc	General Supplies	\$598.00
11/17/23	525838	CDW Government	General Supplies	\$66.94
11/17/23	9000006929	Flippen Group LLC	Curriculum - Miscellaneous Contracted Svs	\$950.00
11/17/23	525847	G & G Dual Language Consultants LLC	Limited English - Travel & Subsistence-Employees	\$1,495.00
11/20/23	ACH/Check	Boerne ISD Employees	November Payroll	\$4,899,761.91
11/20/23	9000093899	Association of Texas Professional Educators	Atpe	\$4,534.30
11/20/23	9000093900	Boerne Education Foundation	Bef	\$2,158.00

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11/20/23	404906	Boerne Health Club	24/7 Health Club	\$675.05
11/20/23	8000000632	Boerne Isd General Operating	Early Childhood	\$18,700.00
11/20/23	8000000633	Expert Pay	Expert Pay - Att Gen	\$2,345.25
11/20/23	9000093901	First Mark Credit Union	First Mark Credit Union	\$100.00
11/20/23	8000000634	Internal Revenue Service	Fica & Medicare Tax Emp	\$13,510.38
11/20/23	8000000634	Internal Revenue Service	Fica & Medicare Tax Emplr	\$13,510.38
11/20/23	8000000634	Internal Revenue Service	Federal Income Taxes	\$39,695.11
11/20/23	8000000634	Internal Revenue Service	Fica & Medicare Tax Emp	\$87,915.99
11/20/23	8000000634	Internal Revenue Service	Fica & Medicare Tax Emplr	\$88,130.49
11/20/23	8000000634	Internal Revenue Service	Federal Income Taxes	\$357,621.61
11/20/23	9000093902	NBS	457 Plan	\$1,500.00
11/20/23	9000093902	NBS	Dependent Care	\$2,470.65
11/20/23	9000093902	NBS	Roth 403b	\$9,438.00
11/20/23	9000093902	NBS	Health Care	\$18,090.97
11/20/23	9000093902	NBS	Annuities	\$40,251.00
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Accident Choice	\$20.23
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$46.20
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Other	\$189.80
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$321.32
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$325.32
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$364.00
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$394.60
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$418.16
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$611.40

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11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Other	\$766.40
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$982.86
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,100.19
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,266.85
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,358.13
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,411.46
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Accident Choice	\$1,495.98
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,539.90
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Medlink	\$1,797.60
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,088.00
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,205.51
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,534.21
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,666.90
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,730.91
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Masa	\$4,043.00
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Other	\$4,047.70

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11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,171.67
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,301.89
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Accident Choice	\$4,915.02
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,952.37
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$5,230.82
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,897.08
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$8,099.87
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,401.31
11/20/23	9000093903	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$27,034.06
11/20/23	404907	TEPSA	Other	\$46.00
11/20/23	404908	Texas AFT	Tx Federation Of Teachers	\$74.00
11/20/23	404909	Texas Classroom Teachers Assoc	Tcta	\$99.00
11/20/23	8000000123	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$10.67)
11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$20.02
11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$84.00
11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$84.71
11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$85.82
11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$112.79

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11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$277.78
11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$310.25
11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$376.68
11/20/23	8000000123	Texas Comptroller of Public Accounts	Sales Tax Due	\$785.26
11/20/23	404910	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	(\$689.94)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$526.50)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$486.00)
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	(\$324.00)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$263.25)
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	(\$189.00)
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	(\$189.00)
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	(\$189.00)
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	(\$189.00)
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	(\$189.00)
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	(\$43.59)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$40.50)
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	(\$31.89)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$27.00)
11/28/23	8000000124	Citibank	General Supplies	(\$24.12)
11/28/23	8000000124	Citibank	Admin Travel	(\$17.26)
11/28/23	8000000124	Citibank	Admin Travel	(\$17.26)
11/28/23	8000000124	Citibank	German Club-Ex.Curr. General Supplies	(\$15.73)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$13.50)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$13.50)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$13.50)
11/28/23	8000000124	Citibank	Board Travel Expenses	(\$8.00)
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	(\$6.06)

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11/28/23	8000000124	Citibank	Travel & Subsistence-Students	(\$6.06)
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	(\$6.06)
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	(\$6.06)
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	(\$6.06)
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$0.01
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$2.88
11/28/23	8000000124	Citibank	General Supplies	\$3.92
11/28/23	8000000124	Citibank	Principal - Misc. Expenses including Food	\$5.72
11/28/23	8000000124	Citibank	Principal -Miscellaneous Operating	\$5.94
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$6.28
11/28/23	8000000124	Citibank	Life Skills- General Supplies	\$6.30
11/28/23	8000000124	Citibank	Fees Only	\$7.50
11/28/23	8000000124	Citibank	Reading Material	\$7.96
11/28/23	8000000124	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$8.03
11/28/23	8000000124	Citibank	General Supplies	\$8.57
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$9.87
11/28/23	8000000124	Citibank	Life Skills - Miscellaneous Operating	\$10.72
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$10.99
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$11.97
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$12.22
11/28/23	8000000124	Citibank	General Supplies	\$12.38
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$12.98
11/28/23	8000000124	Citibank	Board Travel Expenses	\$13.01
11/28/23	8000000124	Citibank	Fees Only	\$15.00
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$15.54
11/28/23	8000000124	Citibank	General Supplies	\$16.44
11/28/23	8000000124	Citibank	Theatre - General Supplies	\$16.98
11/28/23	8000000124	Citibank	Vehicles - Fuels & Supplies	\$17.04
11/28/23	8000000124	Citibank	General Supplies	\$17.12
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$17.85

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11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$17.92
11/28/23	8000000124	Citibank	General Supplies	\$18.22
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$18.32
11/28/23	8000000124	Citibank	Misc Oper (Food)	\$18.76
11/28/23	8000000124	Citibank	General Supplies	\$19.30
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$20.00
11/28/23	8000000124	Citibank	Dues Only	\$20.00
11/28/23	8000000124	Citibank	Dues Only	\$20.00
11/28/23	8000000124	Citibank	Dues Only	\$20.00
11/28/23	8000000124	Citibank	Dues Only	\$20.00
11/28/23	8000000124	Citibank	Library - Reading material	\$20.00
11/28/23	8000000124	Citibank	Student Council - General Supplies	\$20.19
11/28/23	8000000124	Citibank	Life Skills - Miscellaneous Operating	\$20.64
11/28/23	8000000124	Citibank	German Club - Miscellaneous Operating	\$20.90
11/28/23	8000000124	Citibank	General Supplies	\$22.48
11/28/23	8000000124	Citibank	General Supplies	\$23.28
11/28/23	8000000124	Citibank	General Supplies	\$23.97
11/28/23	8000000124	Citibank	Theatre Arts - General Supplies	\$24.47
11/28/23	8000000124	Citibank	FCCLA - Misc. Operating Expenses	\$25.02
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$27.88
11/28/23	8000000124	Citibank	Cheer - General Supplies	\$27.92
11/28/23	8000000124	Citibank	Choir - Miscellaneous Operating	\$27.96
11/28/23	8000000124	Citibank	Student Council - General Supplies	\$28.56
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$29.39
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$29.48
11/28/23	8000000124	Citibank	General Supplies	\$29.96
11/28/23	8000000124	Citibank	General Supplies	\$29.98
11/28/23	8000000124	Citibank	General Supplies	\$29.98
11/28/23	8000000124	Citibank	Reading Material	\$29.99
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$30.00

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11/28/23	8000000124	Citibank	General Supplies	\$31.25
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$31.40
11/28/23	8000000124	Citibank	General Supplies	\$31.79
11/28/23	8000000124	Citibank	Principal -Miscellaneous Operating	\$32.00
11/28/23	8000000124	Citibank	Concessions - Miscellaneous Operating	\$32.16
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$32.48
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$32.97
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$33.06
11/28/23	8000000124	Citibank	Vehicles - Fuels & Supplies	\$33.36
11/28/23	8000000124	Citibank	Student Council - General Supplies	\$34.69
11/28/23	8000000124	Citibank	Misc Oper Cost - Supt	\$34.98
11/28/23	8000000124	Citibank	Culinary Arts - General Supplies	\$34.98
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$35.97
11/28/23	8000000124	Citibank	General Supplies	\$36.27
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$36.32
11/28/23	8000000124	Citibank	General Supplies	\$36.67
11/28/23	8000000124	Citibank	General Supplies	\$37.37
11/28/23	8000000124	Citibank	General Supplies	\$37.56
11/28/23	8000000124	Citibank	Library - General Supplies	\$37.80
11/28/23	8000000124	Citibank	General Supplies	\$38.01
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$38.19
11/28/23	8000000124	Citibank	German Club-Ex.Curr. General Supplies	\$38.19
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$38.20
11/28/23	8000000124	Citibank	Misc Oper (Food)	\$38.58
11/28/23	8000000124	Citibank	Miscellaneous Operating Cos	\$39.66
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$39.80
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$39.80
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$39.98
11/28/23	8000000124	Citibank	General Supplies	\$39.99

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11/28/23	8000000124	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$40.00
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$40.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$40.20
11/28/23	8000000124	Citibank	General Supplies	\$40.31
11/28/23	8000000124	Citibank	General Supplies	\$40.60
11/28/23	8000000124	Citibank	General Supplies	\$41.40
11/28/23	8000000124	Citibank	General Supplies	\$41.74
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$42.70
11/28/23	8000000124	Citibank	General Supplies	\$42.99
11/28/23	8000000124	Citibank	Misc Oper (Food)	\$43.40
11/28/23	8000000124	Citibank	Meeting Refreshments	\$43.50
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$43.96
11/28/23	8000000124	Citibank	General Supplies	\$44.34
11/28/23	8000000124	Citibank	Life Skills - Miscellaneous Operating	\$45.44
11/28/23	8000000124	Citibank	General Supplies	\$46.44
11/28/23	8000000124	Citibank	FCCLA - Misc. Operating Expenses	\$46.64
11/28/23	8000000124	Citibank	Misc Oper Cost - Supt	\$46.68
11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$47.20
11/28/23	8000000124	Citibank	General Supplies	\$47.23
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$47.25
11/28/23	8000000124	Citibank	General Supplies	\$47.53
11/28/23	8000000124	Citibank	General Supplies	\$47.57
11/28/23	8000000124	Citibank	Food Cost for InService	\$47.66
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$47.96
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$47.96
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$48.49
11/28/23	8000000124	Citibank	Library - General Supplies	\$48.56
11/28/23	8000000124	Citibank	General Supplies	\$49.00
11/28/23	8000000124	Citibank	FCS- General Supplies	\$49.64
11/28/23	8000000124	Citibank	FCS- General Supplies	\$49.78

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11/28/23	8000000124	Citibank	Life Skills - Miscellaneous Operating	\$49.94
11/28/23	8000000124	Citibank	General Supplies	\$50.25
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$50.57
11/28/23	8000000124	Citibank	General Supplies	\$51.12
11/28/23	8000000124	Citibank	General Supplies	\$51.14
11/28/23	8000000124	Citibank	Principal-Misc. Expenses-includes Food	\$52.00
11/28/23	8000000124	Citibank	Principal-Misc. Expenses-includes Food	\$52.46
11/28/23	8000000124	Citibank	General Supplies	\$53.94
11/28/23	8000000124	Citibank	General Supplies	\$54.00
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$54.04
11/28/23	8000000124	Citibank	Skills USA - Miscellaneous Operating	\$54.84
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$55.00
11/28/23	8000000124	Citibank	General Supplies	\$55.64
11/28/23	8000000124	Citibank	Choir - Miscellaneous Operating	\$55.92
11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$56.94
11/28/23	8000000124	Citibank	Principal - Misc. Expenses including Food	\$56.95
11/28/23	8000000124	Citibank	Appreciation & Recognition	\$57.10
11/28/23	8000000124	Citibank	Principal - Other Exp. including Food purchases	\$57.16
11/28/23	8000000124	Citibank	Principal-Misc. Expenses-includes Food	\$58.16
11/28/23	8000000124	Citibank	General Supplies - Floral Design	\$59.21
11/28/23	8000000124	Citibank	Theatre - General Supplies	\$59.24
11/28/23	8000000124	Citibank	Autism Speaks-Ex. Curr General Supplies	\$59.81
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$59.95
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$59.95

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11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$59.97
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$60.00
11/28/23	8000000124	Citibank	Theatre Arts -Other Expenses	\$61.18
11/28/23	8000000124	Citibank	General Supplies	\$61.32
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$62.36
11/28/23	8000000124	Citibank	Principal - School Office General Supplies	\$62.56
11/28/23	8000000124	Citibank	General Supplies	\$62.59
11/28/23	8000000124	Citibank	General Supplies	\$62.69
11/28/23	8000000124	Citibank	General Supplies - Floral Design	\$63.08
11/28/23	8000000124	Citibank	Life Skills-Student Travel & Subsistence	\$63.19
11/28/23	8000000124	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$63.21
11/28/23	8000000124	Citibank	Misc Oper (Food)	\$63.28
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$63.61
11/28/23	8000000124	Citibank	General Supplies	\$64.57
11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$64.96
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$65.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$65.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$65.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$65.00
11/28/23	8000000124	Citibank	Debate Team - Misc. Operating Expenses	\$65.17
11/28/23	8000000124	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$65.58
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$65.97
11/28/23	8000000124	Citibank	RHO - General Supplies	\$66.70
11/28/23	8000000124	Citibank	Concessions - Miscellaneous Operating	\$67.45
11/28/23	8000000124	Citibank	Principal - Other Food purchases	\$67.54
11/28/23	8000000124	Citibank	General Supplies	\$68.11

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11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$68.11
11/28/23	8000000124	Citibank	General Supplies	\$68.34
11/28/23	8000000124	Citibank	General Supplies	\$69.65
11/28/23	8000000124	Citibank	Life Skills-Student Travel & Subsistence	\$69.72
11/28/23	8000000124	Citibank	Misc Oper Cost - Supt	\$69.82
11/28/23	8000000124	Citibank	Choir - Miscellaneous Operating	\$69.90
11/28/23	8000000124	Citibank	General Supplies	\$70.72
11/28/23	8000000124	Citibank	General Supplies	\$71.03
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$71.04
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$71.06
11/28/23	8000000124	Citibank	General Supplies	\$71.43
11/28/23	8000000124	Citibank	General Supplies	\$71.52
11/28/23	8000000124	Citibank	Principles of Human Services - General Supplies	\$71.76
11/28/23	8000000124	Citibank	General Supplies	\$71.81
11/28/23	8000000124	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$71.94
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$72.71
11/28/23	8000000124	Citibank	General Supplies	\$72.90
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$75.00
11/28/23	8000000124	Citibank	General Supplies	\$75.12
11/28/23	8000000124	Citibank	Vehicles - Fuels & Supplies	\$76.00
11/28/23	8000000124	Citibank	General Supplies	\$76.12
11/28/23	8000000124	Citibank	Staff Meeting & Misc Expenses	\$76.14
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$76.65
11/28/23	8000000124	Citibank	General Supplies	\$77.69
11/28/23	8000000124	Citibank	Spanish Club Misc Oper	\$77.96
11/28/23	8000000124	Citibank	Principal - General Supplies	\$78.00
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$78.55
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$79.42
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$82.03

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11/28/23	8000000124	Citibank	General Supplies	\$82.14
11/28/23	8000000124	Citibank	Boerne Buddies - Miscellaneous Operating	\$82.37
11/28/23	8000000124	Citibank	General Supplies	\$82.68
11/28/23	8000000124	Citibank	Band - Miscellaneous Operating	\$83.88
11/28/23	8000000124	Citibank	Theatre Arts -Other Expenses	\$84.53
11/28/23	8000000124	Citibank	Misc Oper Cost - Supt	\$84.93
11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$85.54
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$86.71
11/28/23	8000000124	Citibank	General Supplies	\$87.92
11/28/23	8000000124	Citibank	Misc Operating Expenses	\$89.42
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$89.76
11/28/23	8000000124	Citibank	Meeting Refreshments	\$89.99
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$90.83
11/28/23	8000000124	Citibank	Choir - Miscellaneous Operating	\$90.87
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$91.76
11/28/23	8000000124	Citibank	Athletics - General Supplies	\$92.02
11/28/23	8000000124	Citibank	Vehicles - Fuels & Supplies	\$92.19
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$92.66
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$93.10
11/28/23	8000000124	Citibank	General Supplies	\$94.61
11/28/23	8000000124	Citibank	Principal - Miscellaneous Operating	\$94.97
11/28/23	8000000124	Citibank	General Supplies	\$95.00
11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$95.04
11/28/23	8000000124	Citibank	Food Cost for InService	\$95.92
11/28/23	8000000124	Citibank	Misc Oper (Food)	\$96.50
11/28/23	8000000124	Citibank	General Supplies	\$96.71
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$97.08
11/28/23	8000000124	Citibank	German Club-Ex.Curr. General Supplies	\$97.30
11/28/23	8000000124	Citibank	General Supplies	\$97.86

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11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$97.98
11/28/23	8000000124	Citibank	General Supplies	\$99.00
11/28/23	8000000124	Citibank	Student Council- Ex.Curr. General Supplies	\$99.27
11/28/23	8000000124	Citibank	FCCLA - Misc. Operating Expenses	\$99.95
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$100.50
11/28/23	8000000124	Citibank	General Supplies	\$100.80
11/28/23	8000000124	Citibank	National Honor Society - General Supplies	\$102.05
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$102.15
11/28/23	8000000124	Citibank	General Supplies	\$102.85
11/28/23	8000000124	Citibank	Fees Only	\$103.50
11/28/23	8000000124	Citibank	General Supplies	\$104.26
11/28/23	8000000124	Citibank	Student Council - General Supplies	\$104.28
11/28/23	8000000124	Citibank	Choir - Miscellaneous Operating	\$104.85
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$104.91
11/28/23	8000000124	Citibank	Misc Oper Cost - Supt	\$105.22
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$105.71
11/28/23	8000000124	Citibank	General Supplies	\$107.48
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$108.00
11/28/23	8000000124	Citibank	General Supplies	\$108.90
11/28/23	8000000124	Citibank	General Supplies	\$108.97
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$109.36
11/28/23	8000000124	Citibank	General Supplies	\$111.66
11/28/23	8000000124	Citibank	Life Skills - General Supplies	\$112.40
11/28/23	8000000124	Citibank	General Supplies	\$114.24
11/28/23	8000000124	Citibank	Principal - Misc. Expenses including Food	\$114.97
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$115.50
11/28/23	8000000124	Citibank	Theatre Arts - General Supplies	\$116.81
11/28/23	8000000124	Citibank	General Supplies	\$118.13
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$118.69

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11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$119.07
11/28/23	8000000124	Citibank	General Supplies	\$119.74
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$119.94
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$120.00
11/28/23	8000000124	Citibank	Science- General Supplies	\$120.32
11/28/23	8000000124	Citibank	General Supplies	\$120.37
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$120.66
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$121.44
11/28/23	8000000124	Citibank	Life Skills - Miscellaneous Operating	\$123.46
11/28/23	8000000124	Citibank	General Supplies	\$124.43
11/28/23	8000000124	Citibank	Debate Team - Misc. Operating Expenses	\$124.51
11/28/23	8000000124	Citibank	Theatre Arts Musical	\$125.00
11/28/23	8000000124	Citibank	Choir - Miscellaneous Operating	\$125.33
11/28/23	8000000124	Citibank	Falcon Funds - General Supplies	\$126.01
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$126.85
11/28/23	8000000124	Citibank	General Supplies	\$127.12
11/28/23	8000000124	Citibank	Cheer - General Supplies	\$129.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$129.52
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$129.56
11/28/23	8000000124	Citibank	Principal - General Supplies	\$129.67
11/28/23	8000000124	Citibank	Principal-Misc. Expenses-includes Food	\$129.67
11/28/23	8000000124	Citibank	Family Consumer - Miscellaneous Operating	\$129.69
11/28/23	8000000124	Citibank	Travel & Subsistence - Gen Ed Employees	\$130.00
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$130.05
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$130.92
11/28/23	8000000124	Citibank	Meeting Refreshments	\$132.83

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11/28/23	8000000124	Citibank	Theatre Arts - Miscellaneous Operating	\$134.06
11/28/23	8000000124	Citibank	General Supplies	\$136.74
11/28/23	8000000124	Citibank	General Supplies	\$136.79
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$136.89
11/28/23	8000000124	Citibank	General Supplies	\$138.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$139.65
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$139.88
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$141.25
11/28/23	8000000124	Citibank	Concessions - Other Expenses	\$142.32
11/28/23	8000000124	Citibank	General Supplies	\$144.31
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$145.77
11/28/23	8000000124	Citibank	FFA - Staff Only Travel	\$146.06
11/28/23	8000000124	Citibank	General Supplies	\$146.49
11/28/23	8000000124	Citibank	Choir - Travel & Subsistence-Students	\$146.79
11/28/23	8000000124	Citibank	Principal - Other Costs	\$147.06
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$147.68
11/28/23	8000000124	Citibank	Principal-Misc. Expenses-includes Food	\$147.96
11/28/23	8000000124	Citibank	Theatre Arts -Other Expenses	\$148.61
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$149.68
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$151.27
11/28/23	8000000124	Citibank	General Supplies	\$154.00
11/28/23	8000000124	Citibank	General Supplies	\$154.00
11/28/23	8000000124	Citibank	Miscellaneous Contracted Sv	\$154.50
11/28/23	8000000124	Citibank	General Supplies	\$156.04
11/28/23	8000000124	Citibank	General Supplies	\$157.95
11/28/23	8000000124	Citibank	Food Cost for InService	\$158.64
11/28/23	8000000124	Citibank	Concession - General Supplies	\$158.94
11/28/23	8000000124	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$160.00
11/28/23	8000000124	Citibank	General Supplies	\$163.09

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11/28/23	8000000124	Citibank	Principal - Miscellaneous Operating	\$163.80
11/28/23	8000000124	Citibank	General Supplies	\$164.89
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$165.00
11/28/23	8000000124	Citibank	German Club-Ex.Curr. General Supplies	\$166.08
11/28/23	8000000124	Citibank	General Supplies	\$166.85
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$168.65
11/28/23	8000000124	Citibank	General Supplies	\$169.70
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$169.92
11/28/23	8000000124	Citibank	General Supplies	\$170.00
11/28/23	8000000124	Citibank	National Honor Society - Misc. Operating Expenses	\$170.90
11/28/23	8000000124	Citibank	Theatre Arts -Other Expenses	\$171.22
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$171.28
11/28/23	8000000124	Citibank	FCCLA - General Supplies	\$171.60
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$172.50
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$172.50
11/28/23	8000000124	Citibank	General Supplies	\$174.04
11/28/23	8000000124	Citibank	Choir - Travel & Subsistence-Students	\$174.75
11/28/23	8000000124	Citibank	Choir - Miscellaneous Operating	\$174.75
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$174.88
11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$175.29
11/28/23	8000000124	Citibank	Principal - Other Exp. including Food purchases	\$175.39
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$176.40
11/28/23	8000000124	Citibank	Principal-Misc. Expenses-includes Food	\$178.77
11/28/23	8000000124	Citibank	General Supplies	\$179.18
11/28/23	8000000124	Citibank	General Supplies	\$181.89
11/28/23	8000000124	Citibank	General Supplies	\$185.68
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$186.26

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11/28/23	8000000124	Citibank	Miscellaneous Operating	\$188.80
11/28/23	8000000124	Citibank	GT - Travel & Subsistence-Employee	\$189.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$189.05
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$190.30
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$191.21
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$191.94
11/28/23	8000000124	Citibank	General Supplies	\$193.62
11/28/23	8000000124	Citibank	General Supplies	\$194.62
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$195.91
11/28/23	8000000124	Citibank	General Supplies	\$196.00
11/28/23	8000000124	Citibank	Student Council-Ex. Curr General Supplies	\$199.24
11/28/23	8000000124	Citibank	General Supplies	\$202.64
11/28/23	8000000124	Citibank	BOA - General Supplies	\$203.02
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$203.23
11/28/23	8000000124	Citibank	General Supplies - Floral Design	\$206.48
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$210.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$214.70
11/28/23	8000000124	Citibank	Dance Foundations - General Supplies	\$215.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$222.52
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$222.52
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$222.52
11/28/23	8000000124	Citibank	Student Council - General Supplies	\$226.66
11/28/23	8000000124	Citibank	General Supplies	\$228.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$229.28
11/28/23	8000000124	Citibank	General Supplies	\$230.16
11/28/23	8000000124	Citibank	General Supplies	\$230.25
11/28/23	8000000124	Citibank	General Supplies	\$230.74
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$232.49
11/28/23	8000000124	Citibank	Theatre - General Supplies	\$235.04
11/28/23	8000000124	Citibank	General Supplies	\$235.12

November 2023 Expenditures

11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$235.99
11/28/23	8000000124	Citibank	Board Travel Expenses	\$236.25
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$237.53
11/28/23	8000000124	Citibank	General Supplies	\$238.58
11/28/23	8000000124	Citibank	General Supplies	\$239.73
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$240.72
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$241.82
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$246.87
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$246.87
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$246.87
11/28/23	8000000124	Citibank	General Supplies	\$249.80
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$250.00
11/28/23	8000000124	Citibank	Meeting Refreshments	\$250.97
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$250.99
11/28/23	8000000124	Citibank	General Supplies - Floral Design	\$255.32
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$255.57
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$255.68
11/28/23	8000000124	Citibank	Debate Team - Misc. Operating Expenses	\$256.25
11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$259.16
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$260.37
11/28/23	8000000124	Citibank	General Supplies	\$260.96
11/28/23	8000000124	Citibank	General Supplies	\$262.26
11/28/23	8000000124	Citibank	Board Travel Expenses	\$263.25
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$264.80
11/28/23	8000000124	Citibank	General Supplies	\$267.76
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$272.66
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$276.06
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$276.06
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$276.06
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$276.19

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11/28/23	8000000124	Citibank	Student Council- Other Expenses-Ex. Curr.	\$279.60
11/28/23	8000000124	Citibank	Dues Only	\$280.00
11/28/23	8000000124	Citibank	Dues Only	\$280.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$285.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$285.47
11/28/23	8000000124	Citibank	Theatre - General Supplies	\$287.04
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$289.35
11/28/23	8000000124	Citibank	Meeting Refreshments	\$290.17
11/28/23	8000000124	Citibank	Concessions - Other Expenses	\$294.64
11/28/23	8000000124	Citibank	General Supplies	\$296.20
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$298.00
11/28/23	8000000124	Citibank	General Supplies	\$300.18
11/28/23	8000000124	Citibank	Life Skills-Student Travel & Subsistence	\$302.94
11/28/23	8000000124	Citibank	Concessions - Other Expenses	\$310.32
11/28/23	8000000124	Citibank	General Supplies	\$316.52
11/28/23	8000000124	Citibank	Principal-Misc. Expenses including Food	\$323.00
11/28/23	8000000124	Citibank	Cafe Restaurant- General Supplies	\$323.58
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$325.18
11/28/23	8000000124	Citibank	Yes Fundraiser - Other Expenses	\$329.00
11/28/23	8000000124	Citibank	Meeting Refreshments	\$334.47
11/28/23	8000000124	Citibank	Miscellaneous Operating Cos	\$337.96
11/28/23	8000000124	Citibank	Debate Team - Misc. Operating Expenses	\$338.13
11/28/23	8000000124	Citibank	General Supplies	\$341.92
11/28/23	8000000124	Citibank	Food Cost for InService	\$344.64
11/28/23	8000000124	Citibank	Fingerprinting Vouchers	\$344.75
11/28/23	8000000124	Citibank	Debate - Miscellaneous Contracted Svs	\$350.00
11/28/23	8000000124	Citibank	General Supplies - Floral Design	\$354.50

November 2023 Expenditures

11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$360.20
11/28/23	8000000124	Citibank	Theatre Arts - Miscellaneous Operating	\$360.43
11/28/23	8000000124	Citibank	Reading Material	\$360.88
11/28/23	8000000124	Citibank	Travel & Subsistence-Employee	\$368.00
11/28/23	8000000124	Citibank	Miscellaneous Operating Cos	\$369.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$370.50
11/28/23	8000000124	Citibank	Travel & Subsistence-Employee	\$378.48
11/28/23	8000000124	Citibank	Travel & Subsistence-Employee	\$378.48
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$379.65
11/28/23	8000000124	Citibank	General Supplies	\$381.20
11/28/23	8000000124	Citibank	Boerne Buddies - Miscellaneous Operating	\$382.16
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$390.00
11/28/23	8000000124	Citibank	Miscellaneous Operating Costs	\$390.02
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$390.30
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$392.17
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$394.55
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$395.03
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$395.78
11/28/23	8000000124	Citibank	Principal - Food for Staff Meetings	\$400.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$403.94
11/28/23	8000000124	Citibank	General Supplies	\$404.23
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$412.02
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$412.02
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$412.02
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$412.02
11/28/23	8000000124	Citibank	Travel & Subsistence-Employ	\$412.02
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$412.75
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$412.78
11/28/23	8000000124	Citibank	Concession - General Supplies	\$413.53
11/28/23	8000000124	Citibank	Student Council - General Supplies	\$423.05
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$423.61

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11/28/23	8000000124	Citibank	Meeting Refreshments	\$425.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$446.58
11/28/23	8000000124	Citibank	Principal - General Supplies	\$449.85
11/28/23	8000000124	Citibank	Student Council - Miscellaneous Operating	\$450.94
11/28/23	8000000124	Citibank	Misc Oper Cost - Supt	\$459.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$469.22
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$469.57
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$477.94
11/28/23	8000000124	Citibank	Misc Oper Cost - Supt	\$480.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$483.40
11/28/23	8000000124	Citibank	Meeting Refreshments	\$486.00
11/28/23	8000000124	Citibank	Board Travel Expenses	\$486.00
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$489.90
11/28/23	8000000124	Citibank	General Supplies	\$493.12
11/28/23	8000000124	Citibank	General Supplies	\$506.37
11/28/23	8000000124	Citibank	Board Travel Expenses	\$526.50
11/28/23	8000000124	Citibank	Theatre Arts Musical	\$532.71
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$554.30
11/28/23	8000000124	Citibank	General Supplies	\$580.80
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$581.13
11/28/23	8000000124	Citibank	Theatre Arts Musical	\$587.70
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$598.68
11/28/23	8000000124	Citibank	Theatre Arts Musical	\$607.71
11/28/23	8000000124	Citibank	Miscellaneous Contracted Svs	\$650.00
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$660.34
11/28/23	8000000124	Citibank	General Supplies	\$661.00
11/28/23	8000000124	Citibank	Concessions - Miscellaneous Operating	\$675.02
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$683.76
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$689.94
11/28/23	8000000124	Citibank	Student Council - Miscellaneous Operating	\$700.00

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11/28/23	8000000124	Citibank	Student Council - Miscellaneous Operating	\$700.00
11/28/23	8000000124	Citibank	General Supplies	\$703.72
11/28/23	8000000124	Citibank	General Supplies	\$722.48
11/28/23	8000000124	Citibank	Travel & Subsistence-Students	\$724.50
11/28/23	8000000124	Citibank	Travel & Subsistence-Employees	\$727.92
11/28/23	8000000124	Citibank	General Supplies	\$737.35
11/28/23	8000000124	Citibank	General Supplies	\$745.38
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$751.27
11/28/23	8000000124	Citibank	Miscellaneous Operating	\$837.70
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$966.80
11/28/23	8000000124	Citibank	Student Council - Miscellaneous Operating	\$1,043.30
11/28/23	8000000124	Citibank	Science - Student Travel	\$1,687.43
11/28/23	8000000124	Citibank	Theatre Arts- Ex. Curr. Student Travel	\$2,192.00
11/28/23	8000000124	Citibank	Theatre Arts Musical	\$3,006.48
11/28/23	8000000124	Citibank	Food	\$3,750.58
11/28/23	8000000124	Citibank	Food	\$3,763.88
11/28/23	8000000124	Citibank	Travel & Subsistence-Studen	\$4,000.50
11/28/23	8000000124	Citibank	Food	\$4,276.21
11/28/23	8000000124	Citibank	Limited English - Travel & Subsistence-Employees	(\$10.61)
11/28/23	8000000124	Citibank	Limited English - General Supplies	\$9.54
11/28/23	8000000124	Citibank	Limited English - Miscellaneous Operating	\$80.30
11/28/23	8000000124	Citibank	Limited English - Travel & Subsistence-Employees	\$131.44
11/28/23	8000000124	Citibank	Limited English - Miscellaneous Operating	\$181.74
11/28/23	8000000124	Citibank	Limited English - Travel & Subsistence-Employees	\$193.37

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11/28/23	8000000124	Citibank	Limited English - Travel & Subsistence- Employees	\$199.20
11/30/23	8000000041	Bokf, Na	Other Debt Service Fees	\$175.00
11/30/23	8000000041	Bokf, Na	Interest Bonds Series 2022	\$459,410.00
11/30/23	8000000041	Bokf, Na	Bond Principal Series 2022	\$515,000.00
11/30/23	8000000235	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$829,775.60
11/30/23	8000000235	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$893,668.80
11/30/23	8000000235	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$1,564,393.50
			TOTAL	\$13,806,767.38