

September 2022 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
09/01/23	900005996	AHI Enterprises LLC	Miscellaneous Operating Costs	\$16.09
09/01/23	900005996	AHI Enterprises LLC	Miscellaneous Operating Costs	\$19.75
09/01/23	900005996	AHI Enterprises LLC	Miscellaneous Operating Costs	\$26.22
09/01/23	900005996	AHI Enterprises LLC	Miscellaneous Operating Costs	\$46.05
09/01/23	900005996	AHI Enterprises LLC	General Supplies	\$54.00
09/01/23	900005996	AHI Enterprises LLC	Miscellaneous Operating Costs	\$138.00
09/01/23	900005996	AHI Enterprises LLC	Miscellaneous Operating Costs	\$234.00
09/01/23	900005997	Alamo Architects, Inc	Classroom Additions Soft Cost	\$15,000.00
09/01/23	900005998	Alvarado, Albert L	Game Officials	\$275.00
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	(\$92.43)
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	(\$70.54)
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	(\$24.64)
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	(\$14.39)
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	(\$3.00)
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$1.92
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$3.03
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$3.51
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$3.87
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$4.19
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$4.95
09/01/23	900005999	Amazon.com Services, Inc.	Art - General Supplies	\$4.98
09/01/23	900005999	Amazon.com Services, Inc.	Art - General Supplies	\$5.43
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$5.74
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$5.95
09/01/23	900005999	Amazon.com Services, Inc.	Art - General Supplies	\$5.96
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$5.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$6.61
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$6.61
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$6.69
09/01/23	900005999	Amazon.com Services, Inc.	Art - General Supplies	\$6.69
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$6.99

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$6.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$7.11
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$7.18
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$7.63
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$7.83
09/01/23	900005999	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General Supplies	\$7.89
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$7.92
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$7.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$7.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$7.99
09/01/23	900005999	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General Supplies	\$7.99
09/01/23	900005999	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.04
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$8.15
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$8.22
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$8.38
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$8.59
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$8.75
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$8.75
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$8.75
09/01/23	900005999	Amazon.com Services, Inc.	Library - Reading material	\$8.85
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$8.98
09/01/23	900005999	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$8.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$9.39
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.51
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$9.59
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.92
09/01/23	900005999	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.98

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$9.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$9.99
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$10.19
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$10.39
09/01/23	900005999	Amazon.com Services, Inc.	Library - Reading material	\$10.46
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.47
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$10.64
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$10.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$10.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$10.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$10.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.00
09/01/23	900005999	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.23
09/01/23	900005999	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.25
09/01/23	900005999	Amazon.com Services, Inc.	Library - Reading material	\$11.39
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.49
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.58
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$11.80
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$11.86
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.89
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.98
09/01/23	900005999	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$11.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$11.99

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$12.04
09/01/23	900005999	Amazon.com Services, Inc.	Library - Reading material	\$12.59
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$12.66
09/01/23	900005999	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.72
09/01/23	900005999	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.72
09/01/23	900005999	Amazon.com Services, Inc.	Library - Reading material	\$12.79
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$12.80
09/01/23	900005999	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.86
09/01/23	900005999	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.90
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$12.96
09/01/23	900005999	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.97
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$12.98
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$12.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$12.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$12.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$12.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.14
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.37
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.49
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.49
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.59
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.74
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$13.99

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09/01/23	9000005999	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General Supplies	\$13.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$14.18
09/01/23	9000005999	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$14.22
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$14.39
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$14.39
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$14.50
09/01/23	9000005999	Amazon.com Services, Inc.	Library - Reading material	\$14.52
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$14.98
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$14.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$14.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$14.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$14.99
09/01/23	9000005999	Amazon.com Services, Inc.	STEM General Supplies	\$15.16
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$15.34
09/01/23	9000005999	Amazon.com Services, Inc.	STEM General Supplies	\$15.74
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$15.79
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$15.95
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$15.95
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$15.98
09/01/23	9000005999	Amazon.com Services, Inc.	Warehouse General Supplies	\$15.99
09/01/23	9000005999	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$16.18
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$16.19
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$16.32
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$16.58
09/01/23	9000005999	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.84
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$16.95
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$16.98
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$16.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$16.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$16.99

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09/01/23	900005999	Amazon.com Services, Inc.	Warehouse General Supplies	\$17.00
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$17.07
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$17.11
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$17.18
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$17.20
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$17.28
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$17.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$17.96
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$18.08
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$18.59
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$18.75
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$18.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$19.96
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$19.96
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$20.26
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$20.98
09/01/23	900005999	Amazon.com Services, Inc.	Concession - General Supplies	\$20.99
09/01/23	900005999	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$21.25
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$21.76
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$21.94
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$21.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$22.26
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$22.36
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$22.39
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$22.49
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$22.53

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$22.53
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$22.74
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$22.78
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$22.89
09/01/23	900005999	Amazon.com Services, Inc.	Art - General Supplies	\$22.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$23.03
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$23.12
09/01/23	900005999	Amazon.com Services, Inc.	Yearbook- Ex. Curr. General Supplies	\$23.39
09/01/23	900005999	Amazon.com Services, Inc.	Art - General Supplies	\$23.47
09/01/23	900005999	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$23.56
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$23.60
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$23.75
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$23.81
09/01/23	900005999	Amazon.com Services, Inc.	Warehouse General Supplies	\$23.88
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$23.98
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$23.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$24.51
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$24.95
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$24.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$24.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$24.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$24.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$25.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$26.58
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$26.59
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$26.69
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$26.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$26.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$26.98
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$26.99

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$27.26
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$27.53
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$27.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$27.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$27.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$28.84
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$28.88
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$28.88
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$28.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$28.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$29.60
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$29.81
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$29.82
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$29.96
09/01/23	900005999	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
09/01/23	900005999	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$29.99
09/01/23	900005999	Amazon.com Services, Inc.	Warehouse General Supplies	\$30.46
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$30.69
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$30.72
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$30.74
09/01/23	900005999	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.79
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - LOTE	\$30.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$32.14
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$32.82
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$32.83
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$32.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$33.55
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$33.83
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$33.98
09/01/23	900005999	Amazon.com Services, Inc.	Warehouse General Supplies	\$34.75
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$34.98

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$34.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$34.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$34.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$35.79
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$35.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$36.24
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$36.24
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$36.24
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$36.66
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$36.66
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$36.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$36.99
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$37.58
09/01/23	900005999	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$37.71
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$38.75
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$39.52
09/01/23	900005999	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$39.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$39.96
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$39.96
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$39.96
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$39.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$40.82
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$42.00
09/01/23	900005999	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$42.13
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$43.40
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$43.87
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$43.96
09/01/23	900005999	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$43.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$44.09
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$44.73
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$44.90

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$44.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$46.24
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$46.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$47.12
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$47.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$48.58
09/01/23	900005999	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$48.82
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$48.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$49.92
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$49.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$49.98
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$49.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$49.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$49.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$49.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$49.99
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$49.99
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$50.37
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$50.90
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$50.90
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$51.33
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$51.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$51.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$52.47
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$52.47
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$52.90
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$53.18
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$53.99
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$53.99

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09/01/23	9000005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$53.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$54.70
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$55.40
09/01/23	9000005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$56.56
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$56.94
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$56.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$57.76
09/01/23	9000005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$57.78
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$58.76
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$59.00
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$59.37
09/01/23	9000005999	Amazon.com Services, Inc.	Art - General Supplies	\$59.88
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$59.94
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$59.95
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$59.99
09/01/23	9000005999	Amazon.com Services, Inc.	Library- General Supplies	\$59.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$60.00
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$60.63
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$63.96
09/01/23	9000005999	Amazon.com Services, Inc.	Principal - General Supplies	\$63.98
09/01/23	9000005999	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$64.59
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$64.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$65.96
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$65.98
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$67.90
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$67.96
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$68.00
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$69.99
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$70.54
09/01/23	9000005999	Amazon.com Services, Inc.	General Supplies	\$70.54

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$70.54
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$71.96
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$71.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$71.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$71.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$72.19
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$73.70
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$75.59
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$75.78
09/01/23	900005999	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$75.96
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$76.98
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$76.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$77.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$78.40
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$79.19
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$79.19
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$79.76
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$79.96
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$79.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$79.98
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$80.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$83.29
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$87.96
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$89.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$90.93
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$90.93
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Social Studies	\$91.13
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$93.08
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$94.86
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$94.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$94.98
09/01/23	900005999	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$97.64

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09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$99.90
09/01/23	900005999	Amazon.com Services, Inc.	Art - General Supplies	\$99.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$99.98
09/01/23	900005999	Amazon.com Services, Inc.	Library - General Supplies	\$100.31
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$102.00
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$104.56
09/01/23	900005999	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$104.94
09/01/23	900005999	Amazon.com Services, Inc.	Concession - General Supplies	\$105.60
09/01/23	900005999	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$108.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$113.80
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$113.98
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$114.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$119.35
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$119.91
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$119.91
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$119.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$119.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$127.11
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$128.67
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$128.67
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$128.67
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$132.25
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$132.25
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$132.50
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$136.71
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$136.71
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$141.20
09/01/23	900005999	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$142.00
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$145.89
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$146.97

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$149.00
09/01/23	900005999	Amazon.com Services, Inc.	P.E. - General Supplies	\$149.99
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$152.90
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$156.87
09/01/23	900005999	Amazon.com Services, Inc.	Library- General Supplies	\$157.40
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$159.96
09/01/23	900005999	Amazon.com Services, Inc.	Principal - General Supplies	\$159.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$161.97
09/01/23	900005999	Amazon.com Services, Inc.	Concession - General Supplies	\$162.58
09/01/23	900005999	Amazon.com Services, Inc.	Concession - General Supplies	\$162.58
09/01/23	900005999	Amazon.com Services, Inc.	Concession - General Supplies	\$162.58
09/01/23	900005999	Amazon.com Services, Inc.	Concession - General Supplies	\$162.58
09/01/23	900005999	Amazon.com Services, Inc.	Library - General Supplies	\$168.70
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$174.33
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$174.95
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$179.97
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$185.47
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$185.78
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$187.25
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$188.80
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$189.99
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$193.06
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$193.99
09/01/23	900005999	Amazon.com Services, Inc.	Art - General Supplies	\$225.05
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$233.73
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$236.00
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$236.88
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$239.44
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$239.99
09/01/23	900005999	Amazon.com Services, Inc.	STEM General Supplies	\$269.90
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$271.98

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09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$284.94
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$284.94
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$285.36
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$287.88
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$289.90
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$299.64
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$299.94
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$303.88
09/01/23	900005999	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$306.20
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$358.54
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies - Floral Design	\$407.40
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$449.94
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$594.00
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$747.00
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$1,981.71
09/01/23	900006000	Anderson, Kevin	Game Officials	\$275.00
09/01/23	525063	AutoZone Stores LLC	Parts	\$60.00
09/01/23	525064	Avant Assessment, LLC	Testing Materials	\$2,290.00
09/01/23	525065	Bates, Alec J	Professional Services	\$200.00
09/01/23	900006001	Beasley Tire Service - Houston	Tires	\$1,168.04
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$10.96
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$23.29
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.36
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.73
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.47
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.47
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.63
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.84
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.84
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.84
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.57
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.58

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09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.95
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.98
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.06
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.17
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.76
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.09
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.24
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.61
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.35
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.35
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.57
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.79
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.94
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.31
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.31
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.05
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.67
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.27
09/01/23	525066	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.84
09/01/23	525066	Bell Hydrogas, Inc.	Natural Gas	\$1,260.00
09/01/23	525066	Bell Hydrogas, Inc.	Natural Gas	\$3,876.00
09/01/23	525067	Bishop, Daniel	Game Officials	\$275.00
09/01/23	525067	Bishop, Daniel	Game Officials	\$275.00
09/01/23	525068	Boerne Office Supply	General Supplies	\$16.99
09/01/23	525068	Boerne Office Supply	General Supplies	\$31.99
09/01/23	525068	Boerne Office Supply	General Supplies	\$159.99
09/01/23	525068	Boerne Office Supply	General Supplies	\$199.99
09/01/23	525068	Boerne Office Supply	General Supplies	\$199.99
09/01/23	525068	Boerne Office Supply	General Supplies	\$199.99
09/01/23	525068	Boerne Office Supply	Principal - General Supplies	\$279.00
09/01/23	525068	Boerne Office Supply	General Supplies	\$329.97

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09/01/23	525068	Boerne Office Supply	General Supplies	\$479.94
09/01/23	900006002	Boerne Star & Hc Recorder	Required Newspaper Publications	\$90.00
09/01/23	900006002	Boerne Star & Hc Recorder	Required Newspaper Publications	\$90.00
09/01/23	900006003	Brady's Auto Repair	Contracted Maintenance	\$592.09
09/01/23	900006003	Brady's Auto Repair	Contracted Maintenance	\$1,433.68
09/01/23	900006003	Brady's Auto Repair	Miscellaneous Contracted Svs	\$1,470.28
09/01/23	900006004	Briseno, Guadalupe Rene	Game Officials	\$155.00
09/01/23	525069	Broadway Licensing LLC	General Supplies	\$125.00
09/01/23	525069	Broadway Licensing LLC	General Supplies	\$130.00
09/01/23	525069	Broadway Licensing LLC	General Supplies	\$300.00
09/01/23	525069	Broadway Licensing LLC	General Supplies	\$405.00
09/01/23	525069	Broadway Licensing LLC	General Supplies	\$645.00
09/01/23	900006005	Buckeye Cleaning Center	CHS Supplies - Custodial	\$405.00
09/01/23	900006005	Buckeye Cleaning Center	CO Supplies - Custodial	\$567.00
09/01/23	525070	Campos, Javier	Game Officials	\$275.00
09/01/23	525071	Campus Creations Llc	Yearbook -Student Travel	\$495.00
09/01/23	525072	CareerSafe LLC	General Supplies	\$480.00
09/01/23	525072	CareerSafe LLC	General Supplies	\$640.00
09/01/23	525072	CareerSafe LLC	General Supplies	\$1,344.00
09/01/23	525072	CareerSafe LLC	General Supplies	\$1,920.00
09/01/23	525072	CareerSafe LLC	General Supplies	\$8,640.00
09/01/23	900006006	Carlisle Air Automotive	Parts	\$57.00
09/01/23	900006006	Carlisle Air Automotive	Parts	\$86.49
09/01/23	900006007	Chalk's Truck Parts Inc.	Parts	\$685.44
09/01/23	900006008	Chavez, David Oscar, Jr	Professional Services	\$165.00
09/01/23	525073	Circle H Signs & Banners, Inc.	General Supplies	\$168.00
09/01/23	525073	Circle H Signs & Banners, Inc.	General Supplies	\$654.00
09/01/23	900006009	City Electric Supply Company	Supplies - Maintenance	\$172.05
09/01/23	900006009	City Electric Supply Company	Supplies - Maintenance	\$178.57
09/01/23	900006009	City Electric Supply Company	Supplies - Maintenance	\$740.20
09/01/23	900006010	City Of Boerne Utilities	Natural Gas	\$30.25

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09/01/23	900006010	City Of Boerne Utilities	Water	\$263.86
09/01/23	900006010	City Of Boerne Utilities	Sewer	\$468.77
09/01/23	900006010	City Of Boerne Utilities	Electricity	\$7,138.98
09/01/23	900006011	Computer Express	Miscellaneous	\$508.00
09/01/23	900006011	Computer Express	Miscellaneous	\$2,387.00
09/01/23	900006012	Concord Theatricals Corp.	General Supplies	\$236.95
09/01/23	525074	Consortium for School Networking (CoSN)	Miscellaneous	\$238.00
09/01/23	525074	Consortium for School Networking (CoSN)	Miscellaneous	\$978.00
09/01/23	525075	CTAT	CTE - Dues Only	\$175.00
09/01/23	900006013	Cubie.Co	General Supplies	\$969.64
09/01/23	525076	Dell Marketing Lp	General Supplies	\$2,766.35
09/01/23	900006014	Demco, Inc.	General Supplies	\$7.44
09/01/23	900006014	Demco, Inc.	General Supplies	\$7.44
09/01/23	900006014	Demco, Inc.	General Supplies	\$9.09
09/01/23	900006014	Demco, Inc.	General Supplies	\$9.32
09/01/23	900006014	Demco, Inc.	General Supplies	\$9.35
09/01/23	900006014	Demco, Inc.	General Supplies	\$9.35
09/01/23	900006014	Demco, Inc.	General Supplies	\$9.35
09/01/23	900006014	Demco, Inc.	General Supplies	\$9.35
09/01/23	900006014	Demco, Inc.	General Supplies	\$12.26
09/01/23	900006014	Demco, Inc.	General Supplies	\$12.44
09/01/23	900006014	Demco, Inc.	General Supplies	\$12.44
09/01/23	900006014	Demco, Inc.	General Supplies	\$12.44
09/01/23	900006014	Demco, Inc.	General Supplies	\$12.44
09/01/23	900006014	Demco, Inc.	General Supplies	\$13.85
09/01/23	900006014	Demco, Inc.	General Supplies	\$15.68
09/01/23	900006014	Demco, Inc.	General Supplies	\$18.42
09/01/23	900006014	Demco, Inc.	General Supplies	\$112.05
09/01/23	900006014	Demco, Inc.	General Supplies	\$134.45
09/01/23	900006014	Demco, Inc.	General Supplies	\$196.08
09/01/23	900006015	Dexon Computer Inc	General Supplies	\$1,360.00

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09/01/23	900006016	DH Pace Company Inc	Supplies - Maintenance	\$143.52
09/01/23	900006016	DH Pace Company Inc	Supplies - Maintenance	\$258.01
09/01/23	900006016	DH Pace Company Inc	Supplies - Maintenance	\$713.10
09/01/23	900006016	DH Pace Company Inc	Supplies - Maintenance	\$713.10
09/01/23	525077	Doggett Freightliner Of S. TX	Parts	\$44.47
09/01/23	525077	Doggett Freightliner Of S. TX	Parts	\$55.01
09/01/23	525077	Doggett Freightliner Of S. TX	Parts	\$77.03
09/01/23	525077	Doggett Freightliner Of S. TX	Parts	\$125.60
09/01/23	525077	Doggett Freightliner Of S. TX	Parts	\$177.85
09/01/23	525077	Doggett Freightliner Of S. TX	Parts	\$1,014.78
09/01/23	525077	Doggett Freightliner Of S. TX	Parts	\$1,779.80
09/01/23	525077	Doggett Freightliner Of S. TX	Parts	\$1,779.80
09/01/23	900006017	Draker, Anna	Game Officials	\$275.00
09/01/23	900006017	Draker, Anna	Game Officials	\$335.00
09/01/23	525078	Educational Theatre Association	Dues Only	\$129.00
09/01/23	900006018	Empire Roofing Companies, Inc	Contracted Maintenance	\$920.78
09/01/23	900006018	Empire Roofing Companies, Inc	Contracted Maintenance	\$2,249.00
09/01/23	900006019	Empowering Writers, Llc	General Supplies	\$295.00
09/01/23	900006019	Empowering Writers, Llc	General Supplies	\$762.00
09/01/23	900006020	Encore Industrial Products, LLC	Transp Supplies	\$300.00
09/01/23	900006020	Encore Industrial Products, LLC	General Supplies	\$1,475.00
09/01/23	900006020	Encore Industrial Products, LLC	General Supplies	\$1,481.00
09/01/23	900006021	ESC Region 20	Travel & Subsistence-Employee	\$350.00
09/01/23	900006021	ESC Region 20	Travel & Subsistence-Employee	\$350.00
09/01/23	525079	Fastsigns 16001	General Supplies	\$235.48
09/01/23	525080	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$14,209.52
09/01/23	525081	Garza, Rolando	Game Officials	\$275.00
09/01/23	900006022	Gateway Printing & Office Supply, Inc.	Life Skills TLC-General Supplies	\$175.22
09/01/23	525082	Gonzalez, Roger O	Game Officials	\$275.00
09/01/23	900006023	Great Minds PBC	Textbooks	\$83,823.54
09/01/23	900006024	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$7.16

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09/01/23	900006024	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$194.59
09/01/23	900006024	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$250.00
09/01/23	900006024	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$420.00
09/01/23	900006024	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,009.50
09/01/23	900006025	Henry Acosta Construction Management Service LLC	Miscellaneous Contracted Svs	\$8,000.00
09/01/23	900006026	Hill Country Timing	Miscellaneous Contracted Svs	\$800.00
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	(\$71.49)
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	(\$18.66)
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$1.38
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$3.45
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$5.12
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$16.56
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$18.16
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$19.38
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$19.94
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$19.96
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$20.47
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$23.39
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$23.98
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$25.81
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$28.48
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$29.98
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$31.91
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$32.72
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$33.90
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$33.92
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$34.48
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$34.50

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09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$35.88
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$36.82
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$37.84
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$39.56
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$39.56
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$40.40
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$40.90
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$41.28
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$41.64
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$45.32
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$47.46
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$47.98
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$49.40
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$49.90
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$51.80
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$52.20
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$57.64
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$58.92
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$62.82
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$64.90
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$66.22
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$68.16
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$75.00
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$80.91
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$83.20
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$90.88
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$94.64
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$95.32
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$95.75
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$97.33
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$97.94
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$99.41
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$103.59

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09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$124.90
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$128.96
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$128.96
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$137.44
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$147.85
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$160.75
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$169.42
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$184.47
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$186.72
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$187.37
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$204.98
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$213.87
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$219.50
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$228.97
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$250.48
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$257.99
09/01/23	900006027	Home Depot Credit Services	Supplies - Custodial	\$279.84
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$379.00
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$387.00
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$424.24
09/01/23	900006027	Home Depot Credit Services	Supplies - Custodial	\$428.53
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$529.92
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$563.10
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$574.35
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$648.00
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$805.73
09/01/23	900006027	Home Depot Credit Services	Supplies - Custodial	\$1,131.69
09/01/23	900006027	Home Depot Credit Services	Supplies - Maintenance	\$1,196.28
09/01/23	525084	Imagine Learning, Inc.	OdysseyWare License	\$6,000.00
09/01/23	525084	Imagine Learning, Inc.	OdysseyWare License	\$20,000.00
09/01/23	525085	Industrial Communications	General Supplies	\$464.00
09/01/23	525086	J and P Management, LLC	DOT Physicals and Drug Testing	\$420.00
09/01/23	525087	Johnson, Curtis A	Game Officials	\$155.00

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09/01/23	900006028	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$4,916.97
09/01/23	900006028	Kerrville Bus Company/Coach US	CHARTER BUSES	\$9,834.03
09/01/23	525088	Kim Paper	Contracted Maintenance	\$130.80
09/01/23	900006029	Kyrish Truck Centers of San Antonio LLC	Parts	\$211.35
09/01/23	900006029	Kyrish Truck Centers of San Antonio LLC	Parts	\$246.07
09/01/23	900006029	Kyrish Truck Centers of San Antonio LLC	Parts	\$454.08
09/01/23	900006029	Kyrish Truck Centers of San Antonio LLC	Parts	\$937.98
09/01/23	900006030	Learning A-Z	General Supplies	\$117.00
09/01/23	900006030	Learning A-Z	General Supplies	\$117.00
09/01/23	900006030	Learning A-Z	General Supplies	\$117.00
09/01/23	900006030	Learning A-Z	General Supplies	\$117.00
09/01/23	900006030	Learning A-Z	General Supplies	\$117.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$128.00
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30

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09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006030	Learning A-Z	General Supplies	\$222.30
09/01/23	900006031	Lee, Kathy C	Travel & Subsistence-Employ	\$26.53
09/01/23	525089	Lego Brand Retail, Inc.	General Supplies	\$267.90
09/01/23	525089	Lego Brand Retail, Inc.	General Supplies	\$799.90
09/01/23	900006032	Lesters Automotive Center, Inc	Fees Only	\$40.00
09/01/23	900006032	Lesters Automotive Center, Inc	Fees Only	\$40.00
09/01/23	900006032	Lesters Automotive Center, Inc	Fees Only	\$40.00
09/01/23	900006033	Literacy Resources, LLC	General Supplies	\$10.00
09/01/23	900006033	Literacy Resources, LLC	General Supplies	\$89.00
09/01/23	525090	Lopez, Elaine M	Game Officials	\$275.00
09/01/23	900006034	Marks Fire Alarm Services LLC	Miscellaneous Contracted Svs	\$2,875.00
09/01/23	900006035	Masters Electrical Services	Tennis Court Lighting Hard Cost	\$129,089.50
09/01/23	525091	Mission Golf Cars	Parts	\$117.01
09/01/23	900006037	Moring, Stephen Gregory	Professional Services	\$165.00
09/01/23	900006038	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$267.80
09/01/23	900006038	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$375.00
09/01/23	900006038	Moy Tarin Ramirez Engineers	Professional Services	\$775.00
09/01/23	900006038	Moy Tarin Ramirez Engineers	ES 08 Soft Cost	\$873.75
09/01/23	900006038	Moy Tarin Ramirez Engineers	Tennis Court Lighting Soft Cost	\$7,250.00
09/01/23	900006038	Moy Tarin Ramirez Engineers	Stadium Improvements Soft Cost	\$17,631.31
09/01/23	900006038	Moy Tarin Ramirez Engineers	Aquatics Learning Center Soft Cost	\$19,100.00
09/01/23	900006038	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$30,750.00
09/01/23	525092	Music & Arts Center	General Supplies	\$1,263.99
09/01/23	525093	Music Theatre International	General Supplies	\$1,051.25
09/01/23	525094	Office Depot	General Supplies	\$46.15
09/01/23	525094	Office Depot	General Supplies	\$75.09

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09/01/23	900006039	Ok Tours, LLC	Travel & Subsistence-Studen	\$4,200.00
09/01/23	900006039	Ok Tours, LLC	CHARTER BUSES	\$12,600.00
09/01/23	525095	Omni Golf Carts	Parking & Security - General Supplies	\$20.00
09/01/23	525095	Omni Golf Carts	Parking & Security - General Supplies	\$20.00
09/01/23	525095	Omni Golf Carts	Parking & Security - General Supplies	\$120.00
09/01/23	525095	Omni Golf Carts	Parking & Security - General Supplies	\$312.00
09/01/23	525097	Pearson	Testing Material	\$2,750.00
09/01/23	525097	Pearson	GT - Testing by Instructional Staff	\$8,400.00
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.14
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.14
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.14
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.14
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.14
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.14
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.14
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.15
09/01/23	900006040	Perma Bound Books	Reading Materials	\$13.15
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01

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09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006040	Perma Bound Books	Reading Materials	\$14.01
09/01/23	900006041	Petrash, Melanie	Game Officials	\$155.00
09/01/23	900006041	Petrash, Melanie	Game Officials	\$275.00
09/01/23	900006041	Petrash, Melanie	Game Officials	\$275.00
09/01/23	900006042	Pflugger Associated, L.P.	CO Secure Vestibule Soft Cost	\$660.00
09/01/23	900006043	Precision Business Machines Inc	General Supplies	\$39.98
09/01/23	900006043	Precision Business Machines Inc	General Supplies	\$85.47
09/01/23	900006043	Precision Business Machines Inc	General Supplies	\$107.55
09/01/23	900006043	Precision Business Machines Inc	General Supplies	\$349.99
09/01/23	900006043	Precision Business Machines Inc	General Supplies	\$399.80
09/01/23	900006043	Precision Business Machines Inc	General Supplies	\$599.70
09/01/23	900006043	Precision Business Machines Inc	General Supplies	\$1,195.00
09/01/23	900006044	Quill LLC	General Supplies	(\$14.59)
09/01/23	900006044	Quill LLC	General Supplies	\$14.59
09/01/23	900006044	Quill LLC	General Supplies	\$21.99
09/01/23	900006044	Quill LLC	General Supplies	\$32.99
09/01/23	900006044	Quill LLC	General Supplies	\$38.94
09/01/23	900006044	Quill LLC	General Supplies	\$81.12
09/01/23	900006044	Quill LLC	General Supplies	\$81.54
09/01/23	900006044	Quill LLC	General Supplies	\$92.72
09/01/23	900006044	Quill LLC	General Supplies	\$134.98
09/01/23	900006044	Quill LLC	General Supplies	\$4,406.73
09/01/23	900006045	Reston Express Distributing	Principal - General Supplies	\$185.00
09/01/23	900006045	Reston Express Distributing	General Supplies	\$671.50
09/01/23	900006045	Reston Express Distributing	General Supplies	\$1,200.00
09/01/23	900006046	Rexel USA Inc	Supplies - Maintenance	\$508.91
09/01/23	900006047	Roberson, Dawn	Game Officials	\$275.00
09/01/23	900006048	Rodriguez, Carlos	Game Officials	\$275.00
09/01/23	900006048	Rodriguez, Carlos	Game Officials	\$275.00
09/01/23	525098	Rodriguez, Ramon	Game Officials	\$275.00
09/01/23	525098	Rodriguez, Ramon	Game Officials	\$275.00

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09/01/23	525099	Rodriguez, Reynaldo M, Jr	Game Officials	\$275.00
09/01/23	900006049	Rush Truck Centers Of Tx, LP	General Supplies	\$780.00
09/01/23	900006050	Santiago, Emaly	Game Officials	\$140.00
09/01/23	525100	Santiago, John A	Game Officials	\$140.00
09/01/23	900006051	SAReads	READING ACADEMIES	\$16,400.00
09/01/23	900006052	Sawyer, Tanessa	Travel & Subsistence-Employees	\$32.68
09/01/23	900006052	Sawyer, Tanessa	Travel & Subsistence-Employees	\$349.77
09/01/23	900006053	Seaman, Elexandra Christell	Travel & Subsistence-Employees	\$40.59
09/01/23	900006053	Seaman, Elexandra Christell	Travel & Subsistence-Employees	\$378.59
09/01/23	900006054	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$4,381.28
09/01/23	900006055	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,485.53
09/01/23	900006055	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$4,020.54
09/01/23	525101	Strauther, Lamonte	Game Officials	\$275.00
09/01/23	525101	Strauther, Lamonte	Game Officials	\$275.00
09/01/23	525102	Stripe Right	Miscellaneous Contracted Svs	\$5,867.00
09/01/23	900006057	TASA	Dues Only	\$150.00
09/01/23	900006057	TASA	CTE - Dues Only	\$315.00
09/01/23	900006057	TASA	Dues Only	\$450.00
09/01/23	900006057	TASA	Dues Only	\$473.00
09/01/23	900006058	TASBO	Dues Only	\$145.00
09/01/23	900006058	TASBO	Dues Only	\$4,400.00
09/01/23	525103	TASSP	Dues Only	\$270.00
09/01/23	525103	TASSP	Dues Only	\$270.00
09/01/23	525103	TASSP	Dues Only	\$270.00
09/01/23	525103	TASSP	Dues Only	\$270.00
09/01/23	525103	TASSP	Dues Only	\$270.00
09/01/23	525103	TASSP	Dues Only	\$270.00
09/01/23	525103	TASSP	Admin Professional Dues Only	\$270.00
09/01/23	525103	TASSP	Admin Professional Dues Only	\$270.00
09/01/23	525103	TASSP	Admin Professional Dues Only	\$270.00
09/01/23	900006059	Tatsch, Ron	Game Officials	\$155.00
09/01/23	900006060	Tegrity Contractors	Parking Expansion Hard Cost	\$7,801.40

September 2022 Expenditures

09/01/23	525104	TEPSA	Dues Only	\$368.00
09/01/23	525104	TEPSA	Dues Only	\$418.00
09/01/23	525104	TEPSA	Dues Only	\$418.00
09/01/23	525104	TEPSA	Dues Only	\$418.00
09/01/23	525104	TEPSA	Dues Only	\$418.00
09/01/23	525105	Terrazas, Michael	Game Officials	\$50.00
09/01/23	525106	Texas Dept. Of Agriculture	Fees Only	\$500.00
09/01/23	525107	Texas Fine Arts Administrators Inc	Fine Arts - Dues only	\$75.00
09/01/23	525108	Texas School Coalition	Dues Only - Superintendent	\$8,500.00
09/01/23	525109	Thames, Jeannie Catherine	Game Officials	\$275.00
09/01/23	525109	Thames, Jeannie Catherine	Game Officials	\$275.00
09/01/23	900006061	United Ag & Turf	Contr Maint & Repair	\$1,189.84
09/01/23	525110	University of Texas High School	Testing Materials	\$175.00
09/01/23	525110	University of Texas High School	Testing Materials	\$225.00
09/01/23	525111	Utility Trailer Sales Se Texas	Parts	\$30.30
09/01/23	525112	Vasquez, David	Game Officials	\$275.00
09/01/23	900006062	Wilson, Shane A	Travel & Subsistence-Employ	\$247.59
09/01/23	900006063	Yoder, Paul	Game Officials	\$155.00
09/01/23	900006064	Young, Kathleen Chandler	Travel - Welding	\$50.87
09/01/23	900006064	Young, Kathleen Chandler	Travel - Welding	\$379.25
09/01/23	900006065	Zaldivar, Joaquin	Game Officials	\$275.00
09/01/23	900006023	Great Minds PBC	Textbooks - TCLAS	\$556,847.67
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$1,057.00
09/01/23	900005999	Amazon.com Services, Inc.	General Supplies	\$1,057.00
09/01/23	900006021	ESC Region 20	Miscellaneous Contracted Svs	\$4,800.00
09/01/23	900006036	Medicaleshop Inc.	General Supplies	\$345.00
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75

September 2022 Expenditures

09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525083	Happy Numbers Inc.	General Supplies	\$253.75
09/01/23	525096	Parent Institute	General Supplies	\$149.00
09/01/23	525096	Parent Institute	General Supplies	\$649.00
09/01/23	9000006056	Summit K12 Holdings Inc.	General Supplies	\$350.00
09/01/23	9000006056	Summit K12 Holdings Inc.	General Supplies	\$483.00
09/01/23	9000006056	Summit K12 Holdings Inc.	General Supplies	\$995.00
09/01/23	9000006056	Summit K12 Holdings Inc.	General Supplies	\$995.00
09/01/23	9000006056	Summit K12 Holdings Inc.	Limited English - General Supplies	\$1,342.00
09/01/23	9000006056	Summit K12 Holdings Inc.	Limited English - General Supplies	\$6,449.55
09/01/23	9000006056	Summit K12 Holdings Inc.	Limited English - General Supplies	\$6,449.55
09/01/23	9000006056	Summit K12 Holdings Inc.	Limited English - General Supplies	\$6,449.55
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$4.25
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$7.12
09/07/23	8000000615	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$7.80
09/07/23	8000000615	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$8.48
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$14.06
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$14.59
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$20.25
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$22.41
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$27.29
09/07/23	8000000615	Teacher Retirement System	472 L 00 2155 04 000 0 00 000	\$32.00
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$32.27
09/07/23	8000000615	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$50.01
09/07/23	8000000615	Teacher Retirement System	Teacher Retirement System	\$51.20

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09/07/23	800000615	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$51.91
09/07/23	800000615	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$54.78
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$65.25
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$65.42
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$89.98
09/07/23	800000615	Teacher Retirement System	429 L 00 2155 08 000 0 00 000	\$112.84
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$117.07
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$143.44
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$159.87
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$184.41
09/07/23	800000615	Teacher Retirement System	429 L 00 2155 02 000 0 00 000	\$218.48
09/07/23	800000615	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$263.36
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$269.19
09/07/23	800000615	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$293.87
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$335.91
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$348.41
09/07/23	800000615	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$350.57
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$418.68
09/07/23	800000615	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$429.32
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$443.95
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$462.58
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$487.09
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$561.74
09/07/23	800000615	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$873.80
09/07/23	800000615	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$994.91
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$1,246.62
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$1,292.64
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$1,403.29
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$1,605.00
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$1,605.08
09/07/23	800000615	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$1,685.57
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$1,752.21
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$1,753.41

September 2022 Expenditures

09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$2,236.17
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$2,841.28
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$2,949.47
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$2,960.37
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$4,808.04
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$5,585.16
09/07/23	800000615	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$5,592.33
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$7,978.38
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$9,369.06
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$11,387.71
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$37,765.23
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$43,576.02
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$64,435.21
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$64,835.41
09/07/23	800000615	Teacher Retirement System	Teacher Retirement System	\$464,318.52
09/08/23	900006066	95 Percent Group Inc.	General Supplies	\$125.40
09/08/23	900006066	95 Percent Group Inc.	General Supplies	\$1,254.00
09/08/23	900006067	Acme Safe & Lock Company	Supplies - Maintenance	\$842.00
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$638.00
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$660.50
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$759.00
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$849.00
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$891.50
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$896.00
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$919.60
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$1,313.00
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$1,543.00
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$1,558.50
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$1,836.50
09/08/23	900006068	Allison Enterprises, Inc.	Contracted Maintenance	\$2,301.00
09/08/23	900006069	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$237.28)
09/08/23	900006069	Amazon.com Services, Inc.	P.E. - General Supplies	(\$149.99)

September 2022 Expenditures

09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	(\$44.65)
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	(\$35.99)
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	(\$17.91)
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	(\$14.39)
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	(\$1.73)
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	(\$1.04)
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	(\$0.66)
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$3.88
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$4.39
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$4.80
09/08/23	900006069	Amazon.com Services, Inc.	STEM - General Supplies	\$5.07
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$5.40
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.55
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$5.86
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$5.89
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$5.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$5.99
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$6.28
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$6.69
09/08/23	900006069	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$6.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$7.99
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$7.99
09/08/23	900006069	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
09/08/23	900006069	Amazon.com Services, Inc.	Library - Reading material	\$7.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.74
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$8.99
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$8.99
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$8.99
09/08/23	900006069	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$8.99
09/08/23	900006069	Amazon.com Services, Inc.	Library - Reading material	\$9.71

September 2022 Expenditures

09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$9.79
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$9.95
09/08/23	900006069	Amazon.com Services, Inc.	Principal - General Supplies	\$9.98
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$10.34
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$10.87
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$10.88
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$10.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$10.99
09/08/23	900006069	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$11.79
09/08/23	900006069	Amazon.com Services, Inc.	STEM - General Supplies	\$11.96
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.97
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$11.99
09/08/23	900006069	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$11.99
09/08/23	900006069	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$11.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$12.56
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$12.59
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$12.65
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.29
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$13.60
09/08/23	900006069	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$13.64
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$13.65
09/08/23	900006069	Amazon.com Services, Inc.	Supplies - Maintenance	\$13.88
09/08/23	900006069	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$13.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$13.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$13.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99

September 2022 Expenditures

09/08/23	900006069	Amazon.com Services, Inc.	STEM - General Supplies	\$13.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.04
09/08/23	900006069	Amazon.com Services, Inc.	Supplies - Maintenance	\$14.16
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$14.19
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.38
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.39
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.66
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.86
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.97
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$14.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$15.00
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$15.42
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$15.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$15.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$15.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$15.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$16.95
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$16.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$16.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$16.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$17.49
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$17.91
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$17.94

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09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.94
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$17.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$17.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$17.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$18.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$19.16
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$19.45
09/08/23	900006069	Amazon.com Services, Inc.	Inventory - Warehouse-Purchase	\$19.56
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$19.69
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$19.88
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$19.95
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.97
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$19.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$19.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$19.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$19.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$20.88
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$20.88
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$20.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$21.19
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$21.49
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$21.94
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.96
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$21.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$22.71
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$22.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$22.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$22.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$23.25
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$23.34
09/08/23	900006069	Amazon.com Services, Inc.	STEM - General Supplies	\$23.51
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$23.99

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09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$24.96
09/08/23	900006069	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$25.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$26.59
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$27.20
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$27.42
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$27.96
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$27.98
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$28.95
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$28.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$28.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
09/08/23	900006069	Amazon.com Services, Inc.	Library- General Supplies	\$29.88
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$29.91
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$29.95
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$29.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$29.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$29.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.00
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$31.49
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$31.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$31.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$32.66
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$33.37
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$33.55
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$33.99

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09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$33.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.00
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$34.39
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$34.97
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$34.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$35.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$35.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99
09/08/23	900006069	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$37.09
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$37.79
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$37.79
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$38.69
09/08/23	900006069	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.80
09/08/23	900006069	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.80
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$39.79
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$39.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$39.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$39.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$40.06
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$42.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$43.45
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$45.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$46.56
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$49.90
09/08/23	900006069	Amazon.com Services, Inc.	Library - Reading material	\$51.80
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$51.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$53.94
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$55.00
09/08/23	900006069	Amazon.com Services, Inc.	Math Dept - General Supplies	\$55.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$56.99
09/08/23	900006069	Amazon.com Services, Inc.	Supplies - Maintenance	\$57.56
09/08/23	900006069	Amazon.com Services, Inc.	Principal - General Supplies	\$57.96

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09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$58.28
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$59.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$60.72
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - English	\$62.97
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$64.99
09/08/23	900006069	Amazon.com Services, Inc.	STEM - General Supplies	\$69.80
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$71.60
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - Floral Design	\$71.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$74.49
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$79.20
09/08/23	900006069	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$79.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$89.90
09/08/23	900006069	Amazon.com Services, Inc.	Inventory - Warehouse-Purchase	\$98.90
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$99.00
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$102.04
09/08/23	900006069	Amazon.com Services, Inc.	Principal - General Supplies	\$104.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$108.99
09/08/23	900006069	Amazon.com Services, Inc.	Supplies - Maintenance	\$109.90
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$110.52
09/08/23	900006069	Amazon.com Services, Inc.	STEM - General Supplies	\$116.03
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$117.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$117.99
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$119.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies - Floral Design	\$129.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$137.45
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$148.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$148.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$159.98
09/08/23	900006069	Amazon.com Services, Inc.	Supplies - Maintenance	\$215.32
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$220.40
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$239.98
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$239.98

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09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$299.97
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$314.88
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$349.75
09/08/23	900006069	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$431.40
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$499.00
09/08/23	900006069	Amazon.com Services, Inc.	Supplies - Maintenance	\$559.30
09/08/23	900006069	Amazon.com Services, Inc.	General Supplies	\$798.00
09/08/23	900006069	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$949.12
09/08/23	900006070	Anderson's	Principal - General Supplies	\$24.39
09/08/23	900006070	Anderson's	Principal - General Supplies	\$24.99
09/08/23	900006070	Anderson's	Principal - General Supplies	\$49.98
09/08/23	900006070	Anderson's	Principal - General Supplies	\$69.98
09/08/23	900006070	Anderson's	Principal - General Supplies	\$104.72
09/08/23	900006070	Anderson's	Principal - General Supplies	\$115.70
09/08/23	525113	Anesco A-V-tech	General Supplies	\$799.00
09/08/23	525114	Architectural Division 8 Inc	Supplies - Maintenance	\$68.31
09/08/23	525114	Architectural Division 8 Inc	Supplies - Maintenance	\$235.68
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.47
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.21
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.21
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.21
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.17
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.65
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.61
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.35
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.46
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.83
09/08/23	525115	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.31
09/08/23	900006073	Bergman, Annette	Game Officials	\$125.00
09/08/23	525116	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$369.96
09/08/23	525116	Boerne Office Supply	Principal - General Supplies	\$438.00

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09/08/23	900006074	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$96.38
09/08/23	900006074	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$441.96
09/08/23	900006075	BSN Sports, Inc.	General Supplies	\$64.00
09/08/23	900006075	BSN Sports, Inc.	General Supplies	\$70.00
09/08/23	900006075	BSN Sports, Inc.	General Supplies	\$80.00
09/08/23	900006075	BSN Sports, Inc.	General Supplies	\$150.00
09/08/23	900006075	BSN Sports, Inc.	General Supplies	\$150.00
09/08/23	900006075	BSN Sports, Inc.	General Supplies	\$160.00
09/08/23	900006075	BSN Sports, Inc.	General Supplies	\$270.00
09/08/23	900006075	BSN Sports, Inc.	General Supplies	\$280.00
09/08/23	900006076	Central Electric Ent. & Co.	Contracted Maintenance	\$4,999.00
09/08/23	900006077	CEV Multimedia, Ltd		\$260.00
09/08/23	900006077	CEV Multimedia, Ltd		\$1,575.00
09/08/23	900006077	CEV Multimedia, Ltd		\$2,625.00
09/08/23	900006077	CEV Multimedia, Ltd		\$12,250.00
09/08/23	525117	Champion Charms Booster Club	Champion Charms -Donations	\$1,500.00
09/08/23	900006078	City Of Boerne Utilities	Water	\$1,928.20
09/08/23	900006078	City Of Boerne Utilities	Natural Gas	\$2,578.83
09/08/23	900006078	City Of Boerne Utilities	Sewer	\$3,764.09
09/08/23	900006078	City Of Boerne Utilities	Water	\$11,612.63
09/08/23	900006078	City Of Boerne Utilities	Electricity	\$46,020.75
09/08/23	525118	Cochlear Americas	General Supplies	\$440.00
09/08/23	900006079	Cole, Ernest	Game Officials	\$125.00
09/08/23	900006080	Commercial Kitchen Parts and Service	Contracted Maintenance	\$44.45
09/08/23	900006080	Commercial Kitchen Parts and Service	Contracted Maintenance	\$2,231.45
09/08/23	525119	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
09/08/23	525120	Coughlan Companies, LLC	General Supplies	\$1,799.10
09/08/23	900006081	CPS Energy	Electricity	\$566.70
09/08/23	900006081	CPS Energy	Electricity	\$8,442.82
09/08/23	900006081	CPS Energy	Electricity	\$11,719.29
09/08/23	900006082	Creation Engine, Inc.	General Supplies	\$1,290.00

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09/08/23	900006083	Cubie.Co	General Supplies	\$369.37
09/08/23	525121	Denton, Alek	Professional Services	\$200.00
09/08/23	900006084	Elite Learning Solutions LLC	Professional Services	\$240.00
09/08/23	900006084	Elite Learning Solutions LLC	Professional Services	\$456.50
09/08/23	900006084	Elite Learning Solutions LLC	Professional Services	\$960.00
09/08/23	900006084	Elite Learning Solutions LLC	Professional Services	\$1,387.50
09/08/23	900006084	Elite Learning Solutions LLC	Professional Services	\$1,650.00
09/08/23	900006084	Elite Learning Solutions LLC	Professional Services	\$1,826.00
09/08/23	900006084	Elite Learning Solutions LLC	Professional Services	\$2,400.00
09/08/23	900006085	ESC Region 4	General Supplies	\$9.64
09/08/23	900006085	ESC Region 4	General Supplies	\$16.00
09/08/23	900006085	ESC Region 4	General Supplies	\$18.00
09/08/23	900006085	ESC Region 4	General Supplies	\$32.00
09/08/23	900006085	ESC Region 4	General Supplies	\$56.00
09/08/23	900006085	ESC Region 4	General Supplies	\$72.00
09/08/23	900006085	ESC Region 4	General Supplies	\$88.00
09/08/23	900006085	ESC Region 4	General Supplies	\$200.00
09/08/23	525122	Fire Alarm Control Systems Inc	Contracted Maintenance	\$930.00
09/08/23	900006086	First Class Transportation LLC	Travel & Subsistence-Studen	\$3,441.60
09/08/23	900006086	First Class Transportation LLC	CHARTER BUSES	\$6,883.20
09/08/23	525123	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$24,868.28
09/08/23	900006088	Frontline Technologies Group LLC	Estar	\$1,139.65
09/08/23	525124	Global Vending Group	Library - General Supplies	\$50.00
09/08/23	525124	Global Vending Group	Library - General Supplies	\$150.00
09/08/23	525124	Global Vending Group	Library - General Supplies	\$150.00
09/08/23	525124	Global Vending Group	Library - General Supplies	\$150.00
09/08/23	525124	Global Vending Group	Library - General Supplies	\$795.00
09/08/23	525124	Global Vending Group	Library - General Supplies	\$5,195.00
09/08/23	900006089	Glunt, Catherine	Game Officials	\$155.00
09/08/23	900006090	Guadalupe-Blanco River Authority	Water	\$12,043.92
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$29.92

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09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$55.26
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$151.61
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$158.50
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$161.32
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$192.82
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$210.20
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$212.13
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$249.92
09/08/23	900006091	Gulf Coast Paper Co.	Non-Food Cost	\$268.88
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.87
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$125.00
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$276.04
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$279.16
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$425.00
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,164.98
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,326.48

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09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$3,374.94
09/08/23	900006092	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,932.90
09/08/23	900006093	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$129,869.75
09/08/23	900006094	Hernandez, Sheila	Game Officials	\$125.00
09/08/23	900006095	Hillyard, Inc.	Supplies - Custodial	\$66.66
09/08/23	900006095	Hillyard, Inc.	Supplies - Custodial	\$163.16
09/08/23	900006095	Hillyard, Inc.	Supplies - Custodial	\$877.71
09/08/23	900006095	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,046.24
09/08/23	900006095	Hillyard, Inc.	VRES Supplies - Custodial	\$1,294.83
09/08/23	900006095	Hillyard, Inc.	FES Supplies - Custodial	\$1,583.09
09/08/23	900006095	Hillyard, Inc.	BHS Supplies - Custodial	\$1,955.82
09/08/23	900006095	Hillyard, Inc.	CHS Supplies - Custodial	\$1,997.63
09/08/23	525125	Industrial Communications	General Supplies	\$1,406.25
09/08/23	525126	Insight Public Sector, Inc.	Miscellaneous	\$10,875.00
09/08/23	525127	J and P Management, LLC	DOT Physicals and Drug Testing	\$360.00
09/08/23	900006096	Jordan, Linda K	Travel & Subsistence-Employees	\$179.93
09/08/23	900006097	July, Marvel	Game Officials	\$125.00
09/08/23	525128	Kendall Hunt Publishing Co.	Textbooks	\$8,813.68
09/08/23	900006098	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$7,144.50
09/08/23	900006099	Lee, Kathy C	Travel & Subsistence-Studen	\$225.84
09/08/23	525129	Lincoln Electric Company	General Supplies	\$9.48
09/08/23	525129	Lincoln Electric Company	General Supplies	\$39.08
09/08/23	525129	Lincoln Electric Company	General Supplies	\$39.72
09/08/23	525129	Lincoln Electric Company	General Supplies	\$44.96
09/08/23	525129	Lincoln Electric Company	General Supplies	\$66.12
09/08/23	525129	Lincoln Electric Company	General Supplies	\$120.96
09/08/23	525129	Lincoln Electric Company	General Supplies	\$121.86
09/08/23	525129	Lincoln Electric Company	General Supplies	\$144.56
09/08/23	525129	Lincoln Electric Company	General Supplies	\$225.00

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09/08/23	525129	Lincoln Electric Company	General Supplies	\$279.00
09/08/23	525129	Lincoln Electric Company	General Supplies	\$375.00
09/08/23	525129	Lincoln Electric Company	General Supplies	\$1,652.64
09/08/23	900006100	Literacy Resources, LLC	General Supplies	\$10.00
09/08/23	900006100	Literacy Resources, LLC	General Supplies	\$10.00
09/08/23	900006100	Literacy Resources, LLC	General Supplies	\$89.00
09/08/23	900006100	Literacy Resources, LLC	General Supplies	\$89.00
09/08/23	525130	Metal Mart, Inc.	Supplies - Maintenance	\$36.75
09/08/23	900006101	Monarch Trophy Studio	Miscellaneous Operating	\$56.31
09/08/23	525131	Morrison Supply Company	Supplies - Maintenance	\$1,905.53
09/08/23	525131	Morrison Supply Company	Supplies - Maintenance	\$3,334.66
09/08/23	900006102	MSB School Services LLC	Miscellaneous Contracted Svcs	\$53.70
09/08/23	525132	National Council For Social Studies	RHO - Dues Only	\$75.00
09/08/23	900006103	Netsync Network Solutions	Miscellaneous	\$7,038.20
09/08/23	900006103	Netsync Network Solutions	Miscellaneous	\$39,054.00
09/08/23	900006103	Netsync Network Solutions	Miscellaneous	\$106,858.30
09/08/23	525133	Office Depot	General Supplies	\$10.82
09/08/23	525133	Office Depot	General Supplies	\$10.82
09/08/23	525133	Office Depot	General Supplies	\$10.82
09/08/23	525133	Office Depot	General Supplies	\$10.82
09/08/23	525133	Office Depot	General Supplies	\$10.90
09/08/23	525133	Office Depot	General Supplies	\$11.18
09/08/23	525133	Office Depot	General Supplies	\$14.68
09/08/23	525133	Office Depot	General Supplies	\$19.05
09/08/23	525133	Office Depot	General Supplies	\$20.40
09/08/23	525133	Office Depot	General Supplies	\$21.80
09/08/23	525133	Office Depot	General Supplies	\$22.50
09/08/23	525133	Office Depot	General Supplies	\$22.50
09/08/23	525133	Office Depot	General Supplies	\$26.50
09/08/23	525133	Office Depot	General Supplies	\$26.50
09/08/23	525133	Office Depot	General Supplies	\$29.10
09/08/23	525133	Office Depot	General Supplies	\$30.90

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09/08/23	525133	Office Depot	General Supplies	\$30.90
09/08/23	525133	Office Depot	General Supplies	\$45.00
09/08/23	525133	Office Depot	General Supplies	\$52.25
09/08/23	525133	Office Depot	General Supplies	\$58.56
09/08/23	525133	Office Depot	General Supplies	\$59.95
09/08/23	525134	Paschal High School	Travel & Subsistence-Studen	\$575.00
09/08/23	900006104	Precision Business Machines Inc	General Supplies	\$364.46
09/08/23	900006104	Precision Business Machines Inc	General Supplies	\$1,176.90
09/08/23	900006105	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$649.98
09/08/23	900006105	Proximity Learning Inc.	Misc Cont Svcs - Orchestra	\$649.98
09/08/23	900006105	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$649.98
09/08/23	900006105	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
09/08/23	900006105	Proximity Learning Inc.	Misc Cont Svcs - Orchestra	\$2,700.00
09/08/23	900006105	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
09/08/23	900006106	Quill LLC	General Supplies	\$151.27
09/08/23	900006106	Quill LLC	General Supplies	\$1,403.04
09/08/23	900006107	Raba Kistner, Inc.	ES 08 Soft Cost	\$16,177.98
09/08/23	525135	Raising Cane's Restaurants, LLC	Community Partnership Misc Operating Costs	\$409.50
09/08/23	525136	Raptor Technologies LLC	General Supplies	\$2,200.00
09/08/23	900006109	Rexel USA Inc	Supplies - Maintenance	\$2,018.17
09/08/23	900006112	Rochester 100 Inc.	General Supplies	\$465.00
09/08/23	900006113	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,081.20
09/08/23	525137	Rushing, Tessa	Game Officials	\$125.00
09/08/23	525138	Sarli, Joseph M	Contr Maint & Repair	\$200.00
09/08/23	525139	Savvas Learning Company, LLC	Textbooks	\$5,194.00
09/08/23	525139	Savvas Learning Company, LLC	Textbooks	\$5,194.00
09/08/23	525139	Savvas Learning Company, LLC	Textbooks	\$9,700.00
09/08/23	900006114	Sawyer, Brett	General Supplies	\$67.99
09/08/23	900006115	Schindler Elevator Corporation	Contracted Maintenance	\$1,123.83
09/08/23	900006116	School Specialty Inc.	General Supplies	\$60.70
09/08/23	900006117	Screencastify	General Supplies	\$7,524.00

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09/08/23	9000006118	Southeastern Performance Apparel	General Supplies	\$42.28
09/08/23	9000006118	Southeastern Performance Apparel	General Supplies	\$604.00
09/08/23	525140	Taylor, Charletra	Unclaimed Property Payable	\$25.00
09/08/23	525141	TEPSA	Dues Only	\$368.00
09/08/23	525141	TEPSA	Dues Only	\$368.00
09/08/23	525142	Texas A&M University	CHS General Scholarship Fund	\$2,500.00
09/08/23	525143	Texas High School Coaches Asso	Dues Only	\$70.00
09/08/23	525143	Texas High School Coaches Asso	Dues Only	\$70.00
09/08/23	525143	Texas High School Coaches Asso	Dues Only	\$70.00
09/08/23	9000006119	The Art of Education University, LLC	General Supplies	\$878.24
09/08/23	525144	The University of Texas at Austin	Sena Memorial Scholarship	\$500.00
09/08/23	525145	TMEA Region 29-Vocal Division	Unclaimed Property Payable	\$435.00
09/08/23	525147	TPW, Inc.	General Supplies	\$375.00
09/08/23	525148	Tractor Supply Company	Supplies - Ground	\$95.96
09/08/23	525149	Valdez, Erica	Game Officials	\$125.00
09/08/23	9000006120	Vex Robotics, Inc.	GT - General Supplies	\$239.16
09/08/23	9000006120	Vex Robotics, Inc.	GT - General Supplies	\$4,577.00
09/08/23	9000006121	Vivacity Tech PBC	General Supplies Prop 2	\$17,920.00
09/08/23	9000006121	Vivacity Tech PBC	General Supplies Prop 2	\$53,200.00
09/08/23	9000006121	Vivacity Tech PBC	General Supplies Prop 2	\$193,200.00
09/08/23	9000006122	Waste Management Of Texas, Inc	Garbage	\$118.73
09/08/23	9000006122	Waste Management Of Texas, Inc	Garbage	\$13,523.41
09/08/23	9000006123	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$39.82
09/08/23	9000006124	Wilson, Shane A	Travel & Subsistence-Employ	\$89.34
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.91
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.91

September 2022 Expenditures

09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.91
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.91
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006071	Assessment Intervention Management	Miscellaneous Contracted Svs	\$607.92
09/08/23	9000006110	Rifton Equipment	General Supplies	\$4,343.25
09/08/23	9000006111	Riverside Assessments, LLC	General Supplies	\$129.03
09/08/23	9000006111	Riverside Assessments, LLC	General Supplies	\$1,290.30
09/08/23	9000006072	Audio Optical Systems Of Austin, Inc	General Supplies	\$500.00
09/08/23	9000006087	Flippen Group LLC	Curriculum - Miscellaneous Contracted Svs	\$15,950.00
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.77
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.77
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.77

September 2022 Expenditures

09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.77
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.77
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.77
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.77
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.78
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.78
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.78
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.78
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.78
09/08/23	9000006088	Frontline Technologies Group LLC	General Supplies	\$446.78
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	9000006108	Rethink Autism, Inc	General Supplies	\$718.75
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.28
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.30
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.30

September 2022 Expenditures

09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.30
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.30
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.30
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.37
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.37
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.37
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.37
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.37
09/08/23	525146	Tobii Dynavox Llc	General Supplies	\$663.37
09/14/23	800000127	ETC Lite, LLC	Miscellaneous	\$1,163.09
09/15/23	900006125	95 Percent Group Inc.	General Supplies	\$70.90
09/15/23	900006125	95 Percent Group Inc.	General Supplies	\$709.00
09/15/23	900006126	Acme Safe & Lock Company	Supplies - Maintenance	\$515.70
09/15/23	900006126	Acme Safe & Lock Company	Supplies - Maintenance	\$1,184.00
09/15/23	525150	Agado, Diego Samuel, Jr	Game Officials	\$145.00
09/15/23	900006127	AHI Enterprises LLC	Supplies - Custodial	\$2,031.96
09/15/23	525151	Alaniz, Ruby	Game Officials	\$125.00
09/15/23	900006128	Alert Services, Inc.	General Supplies	\$1,343.20
09/15/23	900006129	Alvarado, Albert L	Game Officials	\$125.00
09/15/23	900006130	Alvarez, Hugo	BHS - Safety and Security	\$165.00
09/15/23	900006131	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$78.99)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$35.98)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$20.98)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$18.99)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$15.95)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$15.95)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$11.95)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$9.88)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$8.95)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$6.16)
09/15/23	900006131	Amazon.com Services, Inc.	Grade Level - General Supplies	(\$6.12)
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	(\$0.93)

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09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	(\$0.73)
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	(\$0.50)
09/15/23	9000006131	Amazon.com Services, Inc.	Library- General Supplies	(\$0.40)
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	(\$0.20)
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$0.20
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$2.42
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$4.58
09/15/23	9000006131	Amazon.com Services, Inc.	Library- General Supplies	\$4.64
09/15/23	9000006131	Amazon.com Services, Inc.	Tech & Other General Supplies	\$4.88
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$4.88
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$4.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$5.20
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$5.36
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$5.49
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$5.51
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$5.51
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - General Supplies	\$5.54
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$5.87
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$5.97
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$5.98
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$5.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$6.24

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09/15/23	9000006131	Amazon.com Services, Inc.	Cheer - General Supplies	\$6.66
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$6.88
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$6.98
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$6.99
09/15/23	9000006131	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
09/15/23	9000006131	Amazon.com Services, Inc.	Library- General Supplies	\$7.16
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.18
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.19
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.49
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$7.60
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.82
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.98
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.98
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$7.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.99

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09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$8.00
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$8.07
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$8.09
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.33
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.33
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$8.46
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$8.57
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$8.67
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.69
09/15/23	900006131	Amazon.com Services, Inc.	Principal - General Supplies	\$8.92
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$8.95
09/15/23	900006131	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.99
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$8.99
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$9.09
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.49
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$9.66
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.79
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$9.88
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.88
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.89
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.95
09/15/23	900006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$9.95
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.98

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09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$10.83
09/15/23	9000006131	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$10.96
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$10.98
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$10.99
09/15/23	9000006131	Amazon.com Services, Inc.	Cheer - General Supplies	\$10.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
09/15/23	9000006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$10.99
09/15/23	9000006131	Amazon.com Services, Inc.	Art - General Supplies	\$11.24
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$11.25
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.42
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.52
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$11.72
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.77
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.94
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$11.98
09/15/23	9000006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.98
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.98
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$11.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99

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09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
09/15/23	9000006131	Amazon.com Services, Inc.	Tech & Other General Supplies	\$12.18
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.73
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.78
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.84
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.84
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.95
09/15/23	9000006131	Amazon.com Services, Inc.	Library- General Supplies	\$12.98
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.98
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.98
09/15/23	9000006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$13.00
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$13.12
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$13.19
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$13.36
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.39
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$13.97
09/15/23	9000006131	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.98

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09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$13.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$13.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
09/15/23	9000006131	Amazon.com Services, Inc.	Library- General Supplies	\$14.10
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$14.44
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.58
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.59
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.59
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.62
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$14.87
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$15.12
09/15/23	9000006131	Amazon.com Services, Inc.	Testing AP - General Supplies	\$15.41
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies - Social Studies	\$15.59
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$15.59
09/15/23	9000006131	Amazon.com Services, Inc.	Library- General Supplies	\$15.62
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$15.66
09/15/23	9000006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$15.76
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$15.95
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$15.96
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$15.99

September 2022 Expenditures

09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$15.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$15.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$15.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$15.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$16.61
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$16.79
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$16.89
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - General Supplies	\$16.89
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.97
09/15/23	9000006131	Amazon.com Services, Inc.	Tech & Other General Supplies	\$16.99
09/15/23	9000006131	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$16.99
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - General Supplies	\$17.09
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$17.14
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$17.24
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$17.49
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$17.49
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$17.49
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$17.69
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$17.95
09/15/23	9000006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.98
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$17.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$17.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$18.49
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$18.56

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09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$18.61
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$18.99
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.99
09/15/23	9000006131	Amazon.com Services, Inc.	Art - General Supplies	\$19.20
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.23
09/15/23	9000006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.90
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - General Supplies	\$19.96
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$19.98
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Library- General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$20.98
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$20.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$20.99
09/15/23	9000006131	Amazon.com Services, Inc.	Library- General Supplies	\$21.26
09/15/23	9000006131	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$21.41

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09/15/23	900006131	Amazon.com Services, Inc.	Library- General Supplies	\$21.50
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$21.75
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$21.79
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$21.97
09/15/23	900006131	Amazon.com Services, Inc.	Library- General Supplies	\$21.99
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$22.49
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$22.59
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$22.78
09/15/23	900006131	Amazon.com Services, Inc.	Principal - General Supplies	\$23.49
09/15/23	900006131	Amazon.com Services, Inc.	Art - General Supplies	\$23.54
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies - English	\$23.97
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$24.49
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$24.78
09/15/23	900006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$24.95
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$24.99
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$24.99
09/15/23	900006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.19
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$25.36
09/15/23	900006131	Amazon.com Services, Inc.	Principal - General Supplies	\$25.43
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$25.45
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$25.47
09/15/23	900006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$25.97
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$25.99
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$25.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$26.45
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$26.59
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$26.99
09/15/23	900006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$26.99

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09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$27.98
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$27.99
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$27.99
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$29.27
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$29.46
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$29.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$29.99
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$29.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$31.28
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$31.96
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$31.98
09/15/23	900006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$32.97
09/15/23	900006131	Amazon.com Services, Inc.	Tech & Other General Supplies	\$32.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$34.20
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$34.90
09/15/23	900006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.95
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$34.98
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$35.57
09/15/23	900006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.69
09/15/23	900006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.69
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$35.98
09/15/23	900006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.98
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$35.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$35.99
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$36.33
09/15/23	900006131	Amazon.com Services, Inc.	Principal - General Supplies	\$37.82
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$37.92
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$37.98

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09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$38.00
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$38.19
09/15/23	900006131	Amazon.com Services, Inc.	Principal - General Supplies	\$38.89
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies - Social Studies	\$39.28
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$39.80
09/15/23	900006131	Amazon.com Services, Inc.	Concession - General Supplies	\$39.90
09/15/23	900006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.96
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$40.15
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$40.30
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$40.98
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$40.98
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$40.98
09/15/23	900006131	Amazon.com Services, Inc.	Concession - General Supplies	\$43.04
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$43.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$44.93
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$44.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$45.90
09/15/23	900006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$45.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$46.40
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$47.58
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$48.30
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$48.35
09/15/23	900006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$48.89
09/15/23	900006131	Amazon.com Services, Inc.	Concession - General Supplies	\$49.90
09/15/23	900006131	Amazon.com Services, Inc.	Concession - General Supplies	\$49.90
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$49.90
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$50.85
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$51.98
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$53.90

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09/15/23	9000006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$53.97
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$55.96
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$59.32
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$59.35
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$59.49
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$59.74
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$59.97
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$59.99
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$59.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$60.00
09/15/23	9000006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$61.16
09/15/23	9000006131	Amazon.com Services, Inc.	Library - Reading material	\$62.40
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$64.95
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$65.76
09/15/23	9000006131	Amazon.com Services, Inc.	Life Skills - General Supplies	\$65.94
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$68.28
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies - Floral Design	\$69.99
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$70.90
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$71.16
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$71.96
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$71.96
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$72.19
09/15/23	9000006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$73.00
09/15/23	9000006131	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$73.16
09/15/23	9000006131	Amazon.com Services, Inc.	Principal - General Supplies	\$74.49
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$75.59
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$75.87
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$76.11
09/15/23	9000006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$78.72
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$79.17
09/15/23	9000006131	Amazon.com Services, Inc.	General Supplies	\$79.90

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09/15/23	900006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$79.96
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$79.97
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$79.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$85.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$87.09
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$87.96
09/15/23	900006131	Amazon.com Services, Inc.	Grade Level - General Supplies	\$97.96
09/15/23	900006131	Amazon.com Services, Inc.	Principal - General Supplies	\$98.78
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$116.85
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$136.71
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$136.71
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$136.71
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$136.71
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$136.71
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$139.00
09/15/23	900006131	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$139.58
09/15/23	900006131	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$139.98
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$149.97
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$151.80
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$161.09
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$161.09
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$167.94
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$178.99
09/15/23	900006131	Amazon.com Services, Inc.	Principal - General Supplies	\$179.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$221.94
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$225.30
09/15/23	900006131	Amazon.com Services, Inc.	Principal - General Supplies	\$246.04
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$248.99
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$255.96
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$257.76
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$258.93

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09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$399.95
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$434.40
09/15/23	900006131	Amazon.com Services, Inc.	General Supplies	\$580.00
09/15/23	525152	American Association Teacher of Spanish and Portuguese, Inc.	Foreign Language - Dues Only	\$45.00
09/15/23	525153	Anderson, Jason	Game Officials	\$145.00
09/15/23	525154	Anderson, Rodney	Game Officials	\$155.00
09/15/23	525155	Anesco A-V-tech	Contracted Maintenance	\$275.00
09/15/23	525155	Anesco A-V-tech	Contracted Maintenance	\$359.00
09/15/23	900006132	Apple Computer, Inc	Yearbook- Ex. Curr. General Supplies	\$158.00
09/15/23	900006132	Apple Computer, Inc	Yearbook- Ex. Curr. General Supplies	\$198.00
09/15/23	525156	ATSSB	Dues Only	\$50.00
09/15/23	525157	ATSSB Region 29	Travel & Subsistence-Student	\$340.00
09/15/23	900006133	Balli, Carlos J	Game Officials	\$92.50
09/15/23	900006134	Balli, Jordan C	Game Officials	\$150.00
09/15/23	525158	Bandera Electric Cooperative	Electricity	\$32,069.33
09/15/23	525159	Bandera High School	Travel & Subsistence-Students	\$400.00
09/15/23	525159	Bandera High School	Travel & Subsistence-Students	\$400.00
09/15/23	525160	Barton Middle School	Travel & Subsistence-Student	\$700.00
09/15/23	900006135	Battelle for Kids	PROFESSIONAL DEVELOPMENT	\$9,625.00
09/15/23	525161	Bedford, Freeman & Worth Publishing Group	Textbooks	\$375.00
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.53
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.92
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.31
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.47
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.47
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.70
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.70
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.09
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.09

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09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.09
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.09
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.09
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.48
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.48
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.87
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.43
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.48
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.77
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.06
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.50
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.50
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.28
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.28
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.67
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.06
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.45
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.84
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.84
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.84
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.62
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.62
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.51
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.01
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.40
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.79
09/15/23	525162	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.81
09/15/23	900006136	Bergman, Annette	Game Officials	\$140.00
09/15/23	900006137	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$5,283.72
09/15/23	900006138	Blick Art Materials	General Supplies	\$4.08
09/15/23	900006138	Blick Art Materials	General Supplies	\$7.17
09/15/23	900006138	Blick Art Materials	General Supplies	\$10.80
09/15/23	900006138	Blick Art Materials	General Supplies	\$10.80

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09/15/23	900006138	Blick Art Materials	General Supplies	\$738.28
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	(\$304.32)
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$3.14
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$5.10
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$6.19
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$7.83
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$10.18
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$12.42
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$18.83
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$23.99
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$26.98
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$36.15
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$43.98
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$47.36
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$50.08
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$53.45
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$61.51
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$69.08
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$137.82
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$152.84
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$189.09
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$208.99
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$209.94
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$237.76
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$289.00
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$292.62
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$550.26
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$810.96
09/15/23	900006139	Boerne Auto Truck Supply, Inc.	Parts	\$997.62
09/15/23	900006140	Boerne Star & Hc Recorder	Required Newspaper Publications	\$75.00
09/15/23	900006140	Boerne Star & Hc Recorder	Required Newspaper Publications	\$75.00

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09/15/23	900006140	Boerne Star & Hc Recorder	Required Newspaper Publications	\$90.00
09/15/23	900006140	Boerne Star & Hc Recorder	Required Newspaper Postings	\$225.00
09/15/23	900006140	Boerne Star & Hc Recorder	Required Newspaper Publications	\$472.50
09/15/23	900006141	BOSS JCB	Miscellaneous Contracted Svs	\$1,533.56
09/15/23	900006142	Brzozowski, Andrew	BHS - Safety and Security	\$165.00
09/15/23	900006143	BSN Sports, Inc.	General Supplies	\$35.00
09/15/23	900006143	BSN Sports, Inc.	General Supplies	\$465.00
09/15/23	525163	Byers, Douglas	Game Officials	\$50.00
09/15/23	525164	Cantu, Lonnie	Game Officials	\$145.00
09/15/23	525165	Canyon High School	Travel & Subsistence-Studen	\$400.00
09/15/23	900006144	Carlisle Air Automotive	Travel & Subsistence-Employees	\$285.00
09/15/23	900006145	Casas, Linda	Game Officials	\$155.00
09/15/23	525166	CDW Government	Art - General Supplies	\$234.36
09/15/23	525167	Central Texas Food Bank, Inc.	Miscellaneous	\$323.76
09/15/23	525167	Central Texas Food Bank, Inc.	Miscellaneous	\$815.10
09/15/23	525168	Century Music Systems, Inc.	Contr Maint & Repair	\$210.00
09/15/23	900006146	Chavez, David Oscar, Jr	BHS - Safety and Security	\$165.00
09/15/23	900006146	Chavez, David Oscar, Jr	Professional Services	\$375.00
09/15/23	525169	Cintas Corporation	Uniform Service	\$113.10
09/15/23	525169	Cintas Corporation	Uniform Service	\$126.47
09/15/23	525170	Circle H Signs & Banners, Inc.	General Supplies	\$150.00
09/15/23	900006147	City Of Boerne Utilities	Natural Gas	\$663.50
09/15/23	900006147	City Of Boerne Utilities	Water	\$935.60
09/15/23	900006147	City Of Boerne Utilities	Water	\$5,042.42
09/15/23	900006147	City Of Boerne Utilities	Sewer	\$6,342.44
09/15/23	900006147	City Of Boerne Utilities	Electricity	\$47,249.94
09/15/23	525171	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/15/23	525171	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
09/15/23	900006148	Cole, Ernest	Game Officials	\$125.00

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09/15/23	900006149	Commercial Kitchen Parts and Service	Contracted Maintenance	\$28.00
09/15/23	900006149	Commercial Kitchen Parts and Service	General Supplies	\$151.44
09/15/23	900006149	Commercial Kitchen Parts and Service	Contracted Maintenance	\$632.83
09/15/23	900006149	Commercial Kitchen Parts and Service	General Supplies	\$712.50
09/15/23	900006149	Commercial Kitchen Parts and Service	General Supplies	\$1,012.50
09/15/23	900006150	Cook, Ryan	BHS - Safety and Security	\$165.00
09/15/23	900006150	Cook, Ryan	Professional Services	\$343.75
09/15/23	900006151	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$132,160.83
09/15/23	900006151	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$163,596.33
09/15/23	900006151	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$242,474.84
09/15/23	525172	CTWP	COPIER LEASE	\$86.52
09/15/23	525172	CTWP	COPIER LEASE	\$86.52
09/15/23	525172	CTWP	COPIER LEASE	\$105.79
09/15/23	525172	CTWP	COPIER LEASE	\$173.04
09/15/23	525172	CTWP	COPIER LEASE	\$173.04
09/15/23	525172	CTWP	COPIER LEASE	\$209.96
09/15/23	525172	CTWP	COPIER LEASE	\$259.56
09/15/23	525172	CTWP	COPIER LEASE	\$278.83
09/15/23	525172	CTWP	COPIER LEASE	\$315.75
09/15/23	525172	CTWP	COPIER LEASE	\$421.53
09/15/23	525172	CTWP	COPIER LEASE	\$773.51
09/15/23	525172	CTWP	COPIER LEASE	\$1,499.43
09/15/23	525172	CTWP	COPIER LEASE	\$5,737.19
09/15/23	525172	CTWP	General Supplies	\$12,092.63

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09/15/23	900006152	Cubie.Co	Community Partnership Supplies & Materials	\$129.45
09/15/23	900006152	Cubie.Co	General Supplies	\$172.35
09/15/23	900006152	Cubie.Co	General Supplies	\$244.65
09/15/23	900006152	Cubie.Co	Community Partnership Supplies & Materials	\$520.36
09/15/23	900006153	CuStumm Design & Tees, LLC	Principal - General Supplies	\$16.50
09/15/23	900006153	CuStumm Design & Tees, LLC	Band - General Supplies	\$265.00
09/15/23	900006153	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$660.00
09/15/23	900006153	CuStumm Design & Tees, LLC	Band - General Supplies	\$1,575.00
09/15/23	900006153	CuStumm Design & Tees, LLC	Band - General Supplies	\$2,937.00
09/15/23	525173	Denton, Alek	Professional Services	\$150.00
09/15/23	525173	Denton, Alek	EMS Professional Services	\$150.00
09/15/23	900006154	DeWall, Gina G	Travel & Subsistence-Employ	\$70.87
09/15/23	900006154	DeWall, Gina G	Travel & Subsistence-Employ	\$70.87
09/15/23	900006155	Downey, Evan	Professional Services	\$261.25
09/15/23	525174	Dragon, Richard	Game Officials	\$125.00
09/15/23	900006156	ESC Region 20	Travel & Subsistence-Employ	\$20.00
09/15/23	900006156	ESC Region 20	ESC 20 Board Training	\$250.00
09/15/23	900006156	ESC Region 20	CTE - Travel & Subsistence-Employees	\$300.00
09/15/23	900006156	ESC Region 20	Travel & Subsistence-Employee	\$350.00
09/15/23	900006156	ESC Region 20	Travel & Subsistence-Employee	\$350.00
09/15/23	900006157	ESC Region 4	General Supplies	\$4.30
09/15/23	900006157	ESC Region 4	General Supplies	\$8.00
09/15/23	900006157	ESC Region 4	General Supplies	\$8.00
09/15/23	900006157	ESC Region 4	General Supplies	\$18.00
09/15/23	900006157	ESC Region 4	General Supplies	\$24.00
09/15/23	900006157	ESC Region 4	General Supplies	\$27.00
09/15/23	900006157	ESC Region 4	General Supplies	\$60.00
09/15/23	900006157	ESC Region 4	General Supplies	\$70.00
09/15/23	900006158	Escalante, Jose J	BHS - Safety and Security	\$165.00
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59

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09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$270.59
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$541.18
09/15/23	900006159	Everyday Speech, LLC	General Supplies	\$541.18
09/15/23	525175	Fahlund, George	Miscellaneous Contracted Svs	\$135.00
09/15/23	525176	Fair Oaks Ranch Utilities	Sewer	\$47.33
09/15/23	525176	Fair Oaks Ranch Utilities	Water	\$322.97
09/15/23	900006160	Faulkner, Keith	BHS - Safety and Security	\$165.00
09/15/23	900006160	Faulkner, Keith	Professional Services	\$233.75
09/15/23	525177	Ferrelli, David, Jr	Game Officials	\$95.00
09/15/23	900006161	Findley, Madian	Dyslexia Teacher Travel	\$218.77
09/15/23	900006162	First Class Transportation LLC	Travel & Subsistence-Student	\$4,700.00
09/15/23	900006162	First Class Transportation LLC	CHARTER BUSES	\$14,100.00
09/15/23	525178	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$21,041.74
09/15/23	900006163	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$61.05
09/15/23	525179	Freudigman, Emily	Miscellaneous Contracted Svs	\$140.00
09/15/23	525180	Freudigman, Ken	Miscellaneous Contracted Svs	\$190.00
09/15/23	900006164	Fuentes, Rogelio	BHS - Safety and Security	\$165.00
09/15/23	900006164	Fuentes, Rogelio	Professional Services	\$261.25
09/15/23	525181	Gawlik, Willie J	Game Officials	\$155.00
09/15/23	525182	Gilmore, Jay	Game Officials	\$50.00
09/15/23	525183	Godina, Fidel L	Game Officials	\$92.50
09/15/23	900006165	Gomez, Eric	BHS - Safety and Security	\$165.00
09/15/23	525184	Gonzalez, Carlos	Professional Services	\$162.50
09/15/23	525185	Gopher Sport	P.E. - Ex. Curr. General Supplies	\$5.99

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09/15/23	525185	Gopher Sport	P.E. - Ex. Curr. General Supplies	\$49.90
09/15/23	525186	Grainger	Supplies - Maintenance	\$425.13
09/15/23	525187	Grey Forest Utilities	Natural Gas	\$781.22
09/15/23	9000006166	GTS Technology Solutions, Inc	General Supplies	\$1,917.42
09/15/23	9000006167	Guadalupe-Blanco River Authority	Sewer	\$8,005.08
09/15/23	525188	Guardiola, Anita M	Game Officials	\$125.00
09/15/23	525188	Guardiola, Anita M	Game Officials	\$140.00
09/15/23	525188	Guardiola, Anita M	Game Officials	\$140.00
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	(\$52.80)
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	(\$52.80)
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	(\$52.56)
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$40.20
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$49.70
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$80.12
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$88.90
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$95.25
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$153.37
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$173.10
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$211.20
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$217.48
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$219.94
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$227.83
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$236.73
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$239.70
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$240.30
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$292.32
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$298.25
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$308.08
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$325.82
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$329.95
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$347.27
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$367.70

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09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$380.93
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$389.54
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$494.02
09/15/23	9000006168	Gulf Coast Paper Co.	Non-Food Cost	\$682.82
09/15/23	525189	Hankins, Roger	Game Officials	\$155.00
09/15/23	9000006169	Harbuck, Michael	Travel & Subsistence-Employees	\$61.70
09/15/23	525190	Hardin, Jerald W, Sr	Game Officials	\$95.00
09/15/23	9000006170	Hatch, Grady	Game Officials	\$150.00
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$17.18
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$27.76
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$151.00
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$175.00
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$449.52
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$638.88
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	General Supplies	\$894.00
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	General Supplies	\$1,341.90
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,430.95

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09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,033.96
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,120.10
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,162.02
09/15/23	9000006171	Heat Transfer Solutions Inc. (HTS)	General Supplies	\$2,250.00
09/15/23	9000006172	Hernandez, Sheila	Game Officials	\$125.00
09/15/23	9000006172	Hernandez, Sheila	Game Officials	\$140.00
09/15/23	9000006173	Hi-Line Inc.	Parts	\$1,591.77
09/15/23	525191	Hill Country Overhead Door	Supplies - Maintenance	\$240.00
09/15/23	9000006174	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$81.81
09/15/23	525192	iHeadbones Inc	General Supplies	\$89.95
09/15/23	9000006175	Irvin, Gregory G	BHS - Safety and Security	\$165.00
09/15/23	9000006176	Isgur, Ron	Game Officials	\$145.00
09/15/23	9000006177	J.W. Pepper & Sons, Inc	General Supplies	\$39.99
09/15/23	9000006177	J.W. Pepper & Sons, Inc	General Supplies	\$70.00
09/15/23	9000006177	J.W. Pepper & Sons, Inc	General Supplies	\$80.00
09/15/23	9000006177	J.W. Pepper & Sons, Inc	General Supplies	\$123.50
09/15/23	9000006177	J.W. Pepper & Sons, Inc	General Supplies	\$182.99
09/15/23	525193	Jena Craig Photography	Misc Oper Cost - Supt	\$125.00
09/15/23	525193	Jena Craig Photography	Misc Oper Cost - Board	\$125.00
09/15/23	525194	Johnson High School - Hays CISD	Travel & Subsistence-Students	\$1,000.00
09/15/23	9000006178	July, Marvel	Game Officials	\$125.00
09/15/23	9000006179	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$180.00
09/15/23	9000006180	Kabuss, Alex Ray	BHS - Safety and Security	\$165.00
09/15/23	9000006213	Kabuss, Iris Solis	BHS - Safety and Security	\$165.00
09/15/23	9000006181	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$3,300.00
09/15/23	9000006181	Kerrville Bus Company/Coach US	CHARTER BUSES	\$6,600.00
09/15/23	525195	Kimball Midwest	Parts	\$748.32

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09/15/23	9000006182	Kyrish Truck Centers of San Antonio LLC	Parts	\$148.82
09/15/23	9000006182	Kyrish Truck Centers of San Antonio LLC	Parts	\$233.85
09/15/23	9000006182	Kyrish Truck Centers of San Antonio LLC	Parts	\$437.69
09/15/23	525196	Landa, Edward A	Game Officials	\$125.00
09/15/23	525197	Lincoln Electric Company	General Supplies	\$144.56
09/15/23	525198	Linebarger Goggan Blair & Sampson LLP	Legal Services	\$1,225.00
09/15/23	9000006183	Lovett, Timmy Wayne Joseph	Travel & Subsistence-Employees	\$95.00
09/15/23	9000006183	Lovett, Timmy Wayne Joseph	Fees Only	\$95.71
09/15/23	9000006184	Mac Wylie Golf Center	General Supplies	\$50.00
09/15/23	9000006184	Mac Wylie Golf Center	General Supplies	\$1,862.00
09/15/23	9000006185	Marquardt, Charles	Game Officials	\$150.00
09/15/23	525199	Mays-Thompson, John A	Game Officials	\$145.00
09/15/23	525200	McClelland, Sterling	EMS Professional Services	\$125.00
09/15/23	9000006186	McWright, Nicholas Ryan	BHS - Safety and Security	\$165.00
09/15/23	9000006186	McWright, Nicholas Ryan	Professional Services	\$343.75
09/15/23	525201	Metcalfe, Conner	Game Officials	\$155.00
09/15/23	9000006187	Mireles, Adelina	Game Officials	\$155.00
09/15/23	9000006188	Monarch Trophy Studio	Miscellaneous Operating	\$119.80
09/15/23	9000006188	Monarch Trophy Studio	Miscellaneous Operating	\$361.10
09/15/23	9000006189	Moore, Jared Cade	BHS - Safety and Security	\$165.00
09/15/23	9000006190	Moring, Stephen Gregory	BHS - Safety and Security	\$165.00
09/15/23	9000006190	Moring, Stephen Gregory	Professional Services	\$343.75
09/15/23	9000006191	Multivista	ES 08 Soft Cost	\$734.00
09/15/23	525202	Music & Arts Center	General Supplies	\$75.78
09/15/23	525202	Music & Arts Center	General Supplies	\$110.85
09/15/23	525202	Music & Arts Center	General Supplies	\$119.96
09/15/23	525202	Music & Arts Center	General Supplies	\$184.50
09/15/23	525202	Music & Arts Center	General Supplies	\$195.33

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09/15/23	900006192	National Healthcareer Association	General Supplies	\$3,486.00
09/15/23	900006192	National Healthcareer Association	General Supplies	\$6,720.00
09/15/23	900006193	Nearpod Inc.	General Supplies	\$3,000.00
09/15/23	525203	Noriega, Anthony	Game Officials	\$145.00
09/15/23	525204	Odom, Kale	Game Officials	\$145.00
09/15/23	525205	Office Depot	General Supplies	\$38.50
09/15/23	525205	Office Depot	General Supplies	\$93.37
09/15/23	525205	Office Depot	General Supplies	\$115.50
09/15/23	525205	Office Depot	General Supplies	\$115.50
09/15/23	525205	Office Depot	BOA - General Supplies	\$131.96
09/15/23	525205	Office Depot	General Supplies	\$180.00
09/15/23	525205	Office Depot	BOA - General Supplies	\$655.07
09/15/23	900006194	Patton, Bowen C	BHS - Safety and Security	\$165.00
09/15/23	900006194	Patton, Bowen C	Professional Services	\$343.75
09/15/23	525206	Pedernales Electric Cooperative	Electricity	\$431.54
09/15/23	525206	Pedernales Electric Cooperative	Electricity	\$565.98
09/15/23	525206	Pedernales Electric Cooperative	Electricity	\$10,017.22
09/15/23	525206	Pedernales Electric Cooperative	Electricity	\$13,165.09
09/15/23	900006195	Pennington, Mark A	Game Officials	\$150.00
09/15/23	900006196	Perez, David C, Jr	Professional Services	\$233.75
09/15/23	900006197	Peters, Chantae	Game Officials	\$150.00
09/15/23	900006198	Petrash, Melanie	Game Officials	\$155.00
09/15/23	900006199	Pfluger Associated, L.P.	ES 08 Soft Cost	\$21,129.99
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$34.98
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$36.52
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$38.53
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$38.78
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$38.84
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$40.10
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$45.87

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09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$46.46
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$67.16
09/15/23	900006200	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$70.29
09/15/23	525207	Pitney Bowes, Inc.	General Supplies	\$335.97
09/15/23	525208	Pleasanton Isd	Due To Other ISDs - Away game ticket sales	\$900.00
09/15/23	525209	Pompa, Lucas Manuel	EMS Professional Services	\$150.00
09/15/23	900006201	Project Lead the Way, Inc.	Misc Cont Svcs	\$2,000.00
09/15/23	900006202	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$344.53
09/15/23	525210	Ramirez, Ramona	BHS - Safety and Security	\$165.00
09/15/23	900006203	Reed, Zachery M	BHS - Safety and Security	\$165.00
09/15/23	900006204	Reston Express Distributing	Yearbook- General Supplies	\$20.00
09/15/23	900006204	Reston Express Distributing	Yearbook- General Supplies	\$135.00
09/15/23	900006204	Reston Express Distributing	P.E. - Ex. Curr. General Supplies	\$1,722.50
09/15/23	900006204	Reston Express Distributing	P.E. - Ex. Curr. General Supplies	\$1,987.50
09/15/23	900006204	Reston Express Distributing	Student Council - General Supplies	\$6,500.00
09/15/23	900006205	Richard, Justin	EMS Professional Services	\$150.00
09/15/23	525211	Riddell All American	Athletics - General Supplies	\$16.65
09/15/23	525211	Riddell All American	Athletics - General Supplies	\$67.00
09/15/23	525212	Rogers, Collin	Professional Services	\$150.00
09/15/23	525212	Rogers, Collin	EMS Professional Services	\$150.00
09/15/23	525213	Rosetta Stone, Ltd	General Supplies	\$6,000.00
09/15/23	900006206	Rush Truck Centers Of Tx, LP	General Supplies	\$405.00
09/15/23	900006206	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$995.40
09/15/23	525214	Russell, James	BHS - Safety and Security	\$165.00
09/15/23	525214	Russell, James	Professional Services	\$233.75
09/15/23	525215	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$351.05
09/15/23	525216	San Antonio Patriots	Travel & Subsistence-Studen	\$480.00
09/15/23	900006207	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
09/15/23	900006207	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$318.00
09/15/23	900006208	Schmidt, James R, Jr	BHS - Safety and Security	\$165.00
09/15/23	900006209	School Specialty Inc.	General Supplies	\$14.22

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09/15/23	900006209	School Specialty Inc.	General Supplies	\$20.70
09/15/23	900006209	School Specialty Inc.	General Supplies	\$27.20
09/15/23	900006209	School Specialty Inc.	General Supplies	\$29.20
09/15/23	900006209	School Specialty Inc.	General Supplies	\$59.34
09/15/23	900006209	School Specialty Inc.	General Supplies	\$63.92
09/15/23	900006209	School Specialty Inc.	General Supplies	\$73.04
09/15/23	525217	Scripps National Spelling Bee	Travel & Subsistence-Students	\$7.50
09/15/23	525217	Scripps National Spelling Bee	Travel & Subsistence-Students	\$180.00
09/15/23	525217	Scripps National Spelling Bee	General Supplies	\$187.50
09/15/23	525217	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$187.50
09/15/23	525218	Security Service Fcu	Prom - Contracted Services	\$4,425.00
09/15/23	900006210	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$153.66
09/15/23	900006211	Skyward, Inc	Miscellaneous	\$250.00
09/15/23	900006212	SmartSense by Digi	Contracted Maintenance	\$2,372.50
09/15/23	525219	Smith, Kurt Bryan	Game Officials	\$145.00
09/15/23	525220	Smith, Reginald L	Game Officials	\$145.00
09/15/23	900006214	Spectrum Lighting	Contracted Maintenance	\$13.09
09/15/23	900006214	Spectrum Lighting	Contracted Maintenance	\$226.00
09/15/23	525221	St. Peter The Apostle Catholic	Student Council- Contracted Services	\$500.00
09/15/23	900006215	Starfall Education Foundation	General Supplies	\$355.00
09/15/23	900006216	Stephenson, Jenna Rene	General Supplies	\$528.70
09/15/23	525222	Strake Jesuit College Prep	Travel & Subsistence-Students	\$825.00
09/15/23	525223	Sysco Central Texas Inc.	General Supplies	\$388.49
09/15/23	900006217	TASA	GT - Dues Only	\$55.00
09/15/23	900006217	TASA	GT - Dues Only	\$319.00
09/15/23	900006217	TASA	Dues Only - Superintendent	\$1,950.00
09/15/23	525224	TASO Football - San Antonio	Game Officials	\$150.00
09/15/23	900006218	Tatsch, Ron	Game Officials	\$150.00
09/15/23	800000621	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
09/15/23	800000621	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$85,749.00
09/15/23	800000621	Teacher Retirement System	Group Health-ActiveCare HD	\$154,027.00

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09/15/23	800000621	Teacher Retirement System	Group Health-ActiveCare Primary	\$250,027.00
09/15/23	525225	TEPSA	Dues Only	\$418.00
09/15/23	525225	TEPSA	Dues Only	\$418.00
09/15/23	525226	Terrazas, Michael	Game Officials	\$50.00
09/15/23	525227	Texas Tech University	Bill Canavan Scholarship - Miscellaneous Operating	\$2,500.00
09/15/23	525228	Thyssenkrupp Elevator Corp.	Contracted Maintenance	\$547.25
09/15/23	525229	Trainor, Michael James	Game Officials	\$145.00
09/15/23	9000006219	TX Spirit Apparel	P.E. - Ex. Curr. General Supplies	\$1,981.00
09/15/23	9000006219	TX Spirit Apparel	P.E. - Ex. Curr. General Supplies	\$2,002.50
09/15/23	525230	United Laboratories	Supplies - Custodial	\$180.00
09/15/23	525230	United Laboratories	Supplies - Custodial	\$187.04
09/15/23	525230	United Laboratories	Supplies - Custodial	\$576.00
09/15/23	525230	United Laboratories	Supplies - Custodial	\$660.00
09/15/23	525231	University of Texas High School	Testing Materials	\$100.00
09/15/23	9000006220	ValidateME!	CHOICES 360	\$1,650.00
09/15/23	9000006221	Van Geffen, James A	Game Officials	\$145.00
09/15/23	9000006222	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,043.20
09/15/23	9000006223	Voyager Sopris Learning, Inc	General Supplies	\$351.00
09/15/23	9000006223	Voyager Sopris Learning, Inc	General Supplies	\$860.10
09/15/23	525232	W. W. Tire Co.	Tires	\$25.00
09/15/23	525232	W. W. Tire Co.	Tires	\$25.00
09/15/23	525232	W. W. Tire Co.	Tires	\$25.00
09/15/23	525232	W. W. Tire Co.	Tires	\$100.00
09/15/23	525232	W. W. Tire Co.	Tires	\$100.00
09/15/23	525232	W. W. Tire Co.	Tires	\$270.00
09/15/23	9000006224	Wampler, David	EMS Professional Services	\$125.00
09/15/23	9000006224	Wampler, David	Professional Services	\$150.00
09/15/23	9000006224	Wampler, David	EMS Professional Services	\$150.00
09/15/23	9000006224	Wampler, David	Professional Services	\$162.50
09/15/23	9000006225	Warner, Sean T	Travel - Welding	\$38.04
09/15/23	9000006225	Warner, Sean T	Travel - Welding	\$345.19
09/15/23	9000006226	Werenskjold, Amber Nicole	Travel & Subsistence-Employees	\$135.78

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09/15/23	525233	West Music Company, Inc	General Supplies	\$6.37
09/15/23	525233	West Music Company, Inc	General Supplies	\$17.28
09/15/23	525233	West Music Company, Inc	General Supplies	\$18.20
09/15/23	525233	West Music Company, Inc	General Supplies	\$31.84
09/15/23	525233	West Music Company, Inc	General Supplies	\$31.84
09/15/23	525233	West Music Company, Inc	General Supplies	\$40.94
09/15/23	900006227	White, Christopher L	Game Officials	\$150.00
09/15/23	900006228	Whitt, James	BHS - Safety and Security	\$165.00
09/15/23	900006229	William V. Macgill & Co.	General Supplies	\$3.61
09/15/23	900006229	William V. Macgill & Co.	General Supplies	\$3.79
09/15/23	900006229	William V. Macgill & Co.	General Supplies	\$12.30
09/15/23	900006229	William V. Macgill & Co.	General Supplies	\$15.99
09/15/23	900006229	William V. Macgill & Co.	General Supplies	\$15.99
09/15/23	900006229	William V. Macgill & Co.	General Supplies	\$21.80
09/15/23	900006230	Wilson, Shane A	Travel & Subsistence-Employ	\$35.37
09/15/23	900006231	Worth Hydrochem Of San Antonio	HVAC	\$535.00
09/15/23	900006232	Yoder, Paul	Game Officials	\$145.00
09/20/23	ACH/Check	Boerne ISD Employees	September Payroll	\$4,743,835.50
09/20/23	9000090720	Association of Texas Professional Educators	Atpe	\$4,495.80
09/20/23	9000090721	Boerne Education Foundation	Bef	\$1,510.00
09/20/23	404860	Boerne Health Club	24/7 Health Club	\$675.05
09/20/23	8000000617	Boerne Isd General Operating	Early Childhood	\$17,325.00
09/20/23	8000000618	Expert Pay	Expert Pay - Att Gen	\$2,825.25
09/20/23	9000090722	First Mark Credit Union	First Mark Credit Union	\$100.00
09/20/23	8000000620	HSA Bank	Hsa Bank	\$17,924.40
09/20/23	8000000619	Internal Revenue Service	Fica & Medicare Tax Emp	\$5,342.75
09/20/23	8000000619	Internal Revenue Service	Fica & Medicare Tax Emplr	\$5,342.75
09/20/23	8000000619	Internal Revenue Service	Federal Income Taxes	\$39,080.11
09/20/23	8000000619	Internal Revenue Service	Fica & Medicare Tax Emp	\$85,288.71
09/20/23	8000000619	Internal Revenue Service	Fica & Medicare Tax Emplr	\$85,438.35
09/20/23	8000000619	Internal Revenue Service	Federal Income Taxes	\$352,573.61

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09/20/23	9000090723	NBS	457 Plan	\$1,500.00
09/20/23	9000090723	NBS	Dependent Care	\$2,470.65
09/20/23	9000090723	NBS	Roth 403b	\$9,788.00
09/20/23	9000090723	NBS	Health Care	\$18,456.14
09/20/23	9000090723	NBS	Annuities	\$35,423.00
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Other	\$44.50
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$46.40
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$49.60
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Masa	\$56.00
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$73.42
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Accident Choice	\$128.60
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$133.34
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$189.45
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Other	\$189.80
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$203.40
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$319.11
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$325.32
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$356.00
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$394.60

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09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$418.16
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$612.40
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Other	\$766.40
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$982.86
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,205.02
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,254.50
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,390.89
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,444.01
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Accident Choice	\$1,470.48
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,530.46
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Medlink	\$1,719.56
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,075.40
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,260.08
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,563.48
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,660.44
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,726.41

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09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Other	\$3,901.80
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Masa	\$4,001.00
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,259.43
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,358.19
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Accident Choice	\$4,723.24
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,821.85
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$5,323.64
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,830.86
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,919.54
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,255.48
09/20/23	9000090724	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$26,680.74
09/20/23	404861	TEPSA	Other	\$46.00
09/20/23	404862	Texas AFT	Tx Federation Of Teachers	\$74.00
09/20/23	404863	Texas Classroom Teachers Assoc	Tcta	\$99.00
09/20/23	8000000119	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$22.15)
09/20/23	8000000119	Texas Comptroller of Public Accounts	Sales Tax Due	\$252.19
09/20/23	8000000119	Texas Comptroller of Public Accounts	Sales Tax Due	\$557.64

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09/20/23	8000000119	Texas Comptroller of Public Accounts	Sales Tax Due	\$582.21
09/20/23	8000000119	Texas Comptroller of Public Accounts	Sales Tax Due	\$753.69
09/20/23	8000000119	Texas Comptroller of Public Accounts	Sales Tax Due	\$1,022.24
09/20/23	8000000119	Texas Comptroller of Public Accounts	Sales Tax Due	\$1,264.99
09/20/23	404864	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
09/22/23	9000006233	3Sixty Integrated	General Supplies	\$472,216.68
09/22/23	525234	Achorn, Michelle	Professional Services	\$175.00
09/22/23	9000006234	Alamo Architects, Inc	Academy Expansion Soft Cost	\$9,876.49
09/22/23	9000006235	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$525.00
09/22/23	9000006235	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$779.76
09/22/23	9000006236	Alert Services, Inc.	General Supplies	\$587.56
09/22/23	9000006237	Always Food Safe	General Supplies	\$980.00
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	(\$39.80)
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	(\$12.90)
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	(\$11.59)
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	(\$1.26)
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	(\$0.42)
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	(\$0.42)
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	(\$0.24)
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	(\$0.12)
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$3.88
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$4.74
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$4.89
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$4.99
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$5.24
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$5.59
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$5.93
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$5.98

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09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$5.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$5.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$5.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$6.54
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$6.63
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$6.97
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$6.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$6.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.29
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.48
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.78
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.98
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$7.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$8.09
09/22/23	900006238	Amazon.com Services, Inc.	Concession - General Supplies	\$8.23
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$8.42
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$8.50
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$8.76
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$8.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$8.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$8.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$8.99

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09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$8.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.29
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.44
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.70
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.77
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.87
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.89
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.95
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.95
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.96
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$9.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies - Social Studies	\$9.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.99
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$9.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$10.40
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$10.57
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$10.58
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$10.73
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$10.84
09/22/23	900006238	Amazon.com Services, Inc.	Principal - General Supplies	\$10.95
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$11.59
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies - Social Studies	\$11.62
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$11.86
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$11.89
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$11.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$11.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$11.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$11.99

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09/22/23	9000006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.99
09/22/23	9000006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.99
09/22/23	9000006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$11.99
09/22/23	9000006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$11.99
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.09
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.23
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.33
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.58
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.60
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.73
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.90
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.99
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$12.99
09/22/23	9000006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.99
09/22/23	9000006238	Amazon.com Services, Inc.	Principal - General Supplies	\$13.79
09/22/23	9000006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$13.88
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$13.89
09/22/23	9000006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$13.96
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$13.99
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$13.99
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$13.99
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$13.99
09/22/23	9000006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$13.99
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$14.19
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$14.29
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$14.35
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies - Social Studies	\$14.39
09/22/23	9000006238	Amazon.com Services, Inc.	General Supplies	\$14.48

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09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$14.56
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$14.98
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$15.00
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$15.54
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$15.54
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$15.56
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$15.97
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$15.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$16.06
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$16.49
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$16.78
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$16.85
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$16.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$16.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$16.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$16.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$16.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$17.08
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$17.09
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$17.09
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$17.49
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$17.49
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$17.58
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$17.60
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$17.78
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$17.79
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$17.98

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09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$17.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$18.49
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$18.85
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$18.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$19.17
09/22/23	900006238	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.38
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$19.55
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.69
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$19.75
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$19.90
09/22/23	900006238	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$19.93
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$19.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$19.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$19.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$20.45
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$20.57
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$20.97
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$20.97
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$20.97
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$20.98
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$21.80
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$21.94
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$21.94
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$21.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$21.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$21.99
09/22/23	900006238	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$21.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$22.02

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09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$22.02
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$22.80
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$22.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$22.99
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$23.60
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$23.96
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$23.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$23.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$23.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$23.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$24.81
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies - Social Studies	\$24.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies - Social Studies	\$25.18
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$25.18
09/22/23	900006238	Amazon.com Services, Inc.	Principal - General Supplies	\$25.40
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$25.66
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$25.69
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$25.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$25.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$25.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$25.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$26.17
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$26.49
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$26.55
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$26.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$27.31
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$27.38
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$27.98
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$28.13
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$28.36
09/22/23	900006238	Amazon.com Services, Inc.	Principal - General Supplies	\$28.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$29.61
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$29.72

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09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$29.78
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$29.85
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$29.99
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$30.49
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$30.49
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$30.58
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$31.98
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$32.70
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$32.97
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$32.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$32.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$33.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$33.99
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$34.86
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$35.08
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$35.57
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$35.76
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$35.97
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$35.98
09/22/23	900006238	Amazon.com Services, Inc.	Principal - General Supplies	\$35.98
09/22/23	900006238	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$35.99
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$36.68
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$36.78
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$37.48
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$37.99
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$38.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$39.28
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$39.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$39.99

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09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$39.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$40.72
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$40.99
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$41.28
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$41.99
09/22/23	900006238	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$42.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$44.37
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$44.91
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$44.96
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$45.00
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$45.11
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$45.43
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$45.48
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$45.78
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$45.99
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$46.18
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$46.50
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$47.12
09/22/23	900006238	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$48.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$49.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$49.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$49.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$49.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$49.99
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$50.97
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$51.39
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$52.03
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$52.48
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$52.80
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$53.98

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09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$54.46
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$54.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$54.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$55.06
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$55.99
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$55.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$56.05
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$56.15
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$59.38
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$59.76
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$59.95
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$59.96
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$59.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$59.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$59.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$62.93
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$65.44
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$65.97
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$65.97
09/22/23	900006238	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$65.97
09/22/23	900006238	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$65.97
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$68.90
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$69.94
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$69.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$69.99
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$69.99
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$69.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$70.00
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$70.64
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$71.96
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$71.98

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09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$72.02
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$74.59
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$74.62
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$74.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$75.00
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$75.78
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$75.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$75.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$75.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$75.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$76.53
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$77.25
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$79.00
09/22/23	900006238	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$79.95
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$79.99
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$80.15
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$85.20
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$89.07
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$89.07
09/22/23	900006238	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.08
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$89.94
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$89.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$89.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$92.99
09/22/23	900006238	Amazon.com Services, Inc.	Supplies - Maintenance	\$98.70
09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$99.80
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$99.95
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$99.98
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$99.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$104.61
09/22/23	900006238	Amazon.com Services, Inc.	Principal -Roy & Skeeter Davis General Supplies	\$106.74
09/22/23	900006238	Amazon.com Services, Inc.	Principal - General Supplies	\$112.05

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09/22/23	900006238	Amazon.com Services, Inc.	Art Activity - General Supplies	\$113.90
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$118.76
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$134.97
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$139.98
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$139.99
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$168.00
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$171.96
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$177.94
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$177.94
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$181.30
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$181.30
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$181.30
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$181.30
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$181.30
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$197.34
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$199.99
09/22/23	900006238	Amazon.com Services, Inc.	Textbooks	\$217.90
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$218.92
09/22/23	900006238	Amazon.com Services, Inc.	Textbooks	\$240.20
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$247.20
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$252.63
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$279.96
09/22/23	900006238	Amazon.com Services, Inc.	Supplies - Maintenance	\$302.05
09/22/23	900006238	Amazon.com Services, Inc.	BAND UNIFORMS	\$387.00
09/22/23	900006238	Amazon.com Services, Inc.	Supplies - Maintenance	\$465.00
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$549.95
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$559.20
09/22/23	900006238	Amazon.com Services, Inc.	General Supplies	\$628.50
09/22/23	900006238	Amazon.com Services, Inc.	Supplies - Maintenance	\$2,920.00
09/22/23	525235	Anderson, Rodney	Game Officials	\$125.00
09/22/23	900006239	Applegate, James P	Game Officials	\$145.00
09/22/23	525236	AT&T	Rentals - Operating	\$98.42
09/22/23	525236	AT&T	Rentals - Operating	\$98.43

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09/22/23	525237	AT&T Mobility	Telephone Cell Phone	\$1,842.58
09/22/23	900006241	Azteca Designs, Inc.	Miscellaneous Contracted Svs	\$65,075.00
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.40
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.40
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.19
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.28
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.24
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.68
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.64
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.08
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.52
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.48
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.40
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.36
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.32
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.28
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.76
09/22/23	525239	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.24
09/22/23	525240	Bennett, Bria	Game Officials	\$155.00
09/22/23	525241	Best Buy for Business	General Supplies	\$10.99
09/22/23	525241	Best Buy for Business	General Supplies	\$79.99
09/22/23	525241	Best Buy for Business	General Supplies	\$110.78
09/22/23	525241	Best Buy for Business	General Supplies	\$749.99
09/22/23	525242	BHS Band Boosters	Other Rev From Local Svs	\$400.00
09/22/23	900006242	Blick Art Materials	General Supplies	\$5.00
09/22/23	900006242	Blick Art Materials	General Supplies	\$17.80
09/22/23	900006242	Blick Art Materials	General Supplies	\$42.96
09/22/23	900006242	Blick Art Materials	General Supplies	\$1,844.38
09/22/23	525243	Boerne Office Supply	Transcripts-General Supplies	\$269.00
09/22/23	900006243	Bound To Stay Bound Books, Inc	Reading Materials	\$1.40
09/22/23	900006243	Bound To Stay Bound Books, Inc	Reading Materials	\$14.14
09/22/23	900006243	Bound To Stay Bound Books, Inc	Reading Materials	\$14.14
09/22/23	900006243	Bound To Stay Bound Books, Inc	Reading Materials	\$14.14

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09/22/23	900006243	Bound To Stay Bound Books, Inc	Reading Materials	\$16.39
09/22/23	900006243	Bound To Stay Bound Books, Inc	Reading Materials	\$16.84
09/22/23	900006243	Bound To Stay Bound Books, Inc	Reading Materials	\$22.88
09/22/23	900006243	Bound To Stay Bound Books, Inc	Reading Materials	\$22.88
09/22/23	900006244	Brantley, Brian	Supplies - Maintenance	\$20.00
09/22/23	900006244	Brantley, Brian	Supplies - Maintenance	\$1,395.00
09/22/23	525244	Brown, Kenneth	Game Officials	\$95.00
09/22/23	900006245	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$170.43
09/22/23	900006245	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$461.72
09/22/23	900006245	Buckeye Cleaning Center	KES Supplies - Custodial	\$657.08
09/22/23	525245	Budget Challenge	General Supplies	\$375.00
09/22/23	525245	Budget Challenge	General Supplies	\$1,875.00
09/22/23	525246	Carrillo, Arnulfo	Game Officials	\$145.00
09/22/23	900006246	Casas, Linda	Game Officials	\$155.00
09/22/23	525247	CDW Government	General Supplies	\$1,500.00
09/22/23	525248	Century Music Systems, Inc.	General Supplies	\$150.00
09/22/23	525248	Century Music Systems, Inc.	Theatre Arts - General Supplies	\$150.00
09/22/23	525249	Cesmirosky, Joseph Daniel	Game Officials	\$95.00
09/22/23	525250	Cintas	Supplies - Maintenance	\$94.68
09/22/23	525251	Cintas Corporation	Uniform Service	\$109.44
09/22/23	525251	Cintas Corporation	Uniform Service	\$118.40
09/22/23	525251	Cintas Corporation	Miscellaneous Contracted Svs	\$124.09
09/22/23	525252	City Of Boerne	Parking & Security - Fees, Permits and Misc Expens	\$262.50
09/22/23	900006247	City Of Boerne Utilities	Natural Gas	\$849.27
09/22/23	900006247	City Of Boerne Utilities	Water	\$3,388.82
09/22/23	900006247	City Of Boerne Utilities	Sewer	\$5,618.92
09/22/23	525253	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/22/23	525253	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
09/22/23	525254	Corwin Press, Inc.	Community Partnership Supplies & Materials	\$822.73

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09/22/23	900006248	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$7,547.75
09/22/23	900006248	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$9,780.25
09/22/23	900006249	Cubie.Co	General Supplies	\$12.59
09/22/23	900006249	Cubie.Co	General Supplies	\$1,000.00
09/22/23	900006250	DeFrance, Tammie	Game Officials	\$140.00
09/22/23	900006251	DeWall, Gina G	Miscellaneous Operating	\$27.90
09/22/23	900006252	Diadem Sports LLC	General Supplies	\$35.00
09/22/23	900006252	Diadem Sports LLC	General Supplies	\$510.00
09/22/23	900006252	Diadem Sports LLC	General Supplies	\$520.00
09/22/23	900006253	Diaz, David	Game Officials	\$145.00
09/22/23	525255	Dragon, Richard	Game Officials	\$125.00
09/22/23	525256	Dunbar, David	Game Officials	\$92.50
09/22/23	525257	Dunn, Christie L	Professional Services	\$150.00
09/22/23	900006254	Empire Roofing Companies, Inc	Contracted Maintenance	\$525.00
09/22/23	900006254	Empire Roofing Companies, Inc	Contracted Maintenance	\$655.00
09/22/23	900006255	Empowering Writers, Llc	General Supplies	\$150.00
09/22/23	900006255	Empowering Writers, Llc	General Supplies	\$150.00
09/22/23	900006255	Empowering Writers, Llc	General Supplies	\$450.00
09/22/23	900006255	Empowering Writers, Llc	General Supplies	\$450.00
09/22/23	525258	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,945.20
09/22/23	525259	Flower Shop	Principal - General Supplies	\$25.00
09/22/23	525259	Flower Shop	Principal - General Supplies	\$45.00
09/22/23	525259	Flower Shop	Principal - General Supplies	\$55.00
09/22/23	525259	Flower Shop	Principal - General Supplies	\$60.00
09/22/23	525259	Flower Shop	Principal - General Supplies	\$70.00
09/22/23	525259	Flower Shop	Principal - General Supplies	\$72.00
09/22/23	525259	Flower Shop	General Supplies	\$100.00
09/22/23	525259	Flower Shop	General Supplies	\$100.00
09/22/23	525260	Fuentes, Miguel, III	Game Officials	\$155.00
09/22/23	525261	Garcia-Hettinger, Kevin	Miscellaneous Contracted Svs	\$150.00
09/22/23	525262	Gawlik, Willie J	Game Officials	\$145.00

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09/22/23	525263	Godina, Fidel L	Game Officials	\$92.50
09/22/23	525264	Goodwyn, Donna	Game Officials	\$155.00
09/22/23	525265	Guardiola, Anita M	Game Officials	\$140.00
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$20.26
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$70.90
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$139.50
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$139.54
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$177.16
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$177.25
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$209.73
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$250.08
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$256.70
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$257.88
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$261.48
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$291.10
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$298.86
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$327.84
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$400.37
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$407.44
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$443.16
09/22/23	900006257	Gulf Coast Paper Co.	Non-Food Cost	\$532.16
09/22/23	525266	Hankins, Roger	Game Officials	\$155.00
09/22/23	900006258	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
09/22/23	900006258	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$175.00
09/22/23	900006258	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$254.56
09/22/23	900006258	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,214.30
09/22/23	900006258	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,669.00

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09/22/23	9000006258	Heat Transfer Solutions Inc. (HTS)	Contracted Maintenance	\$4,937.00
09/22/23	9000006259	Henry Acosta Construction Management Service LLC	Miscellaneous Contracted Svs	\$8,000.00
09/22/23	9000006260	Hernandez, Sheila	Game Officials	\$125.00
09/22/23	9000006260	Hernandez, Sheila	Game Officials	\$140.00
09/22/23	9000006261	High School Music Service, Inc	General Supplies	\$3,107.42
09/22/23	525267	Hill Country Overhead Door	Contracted Maintenance	\$2,880.00
09/22/23	9000006262	Hill Country Timing	Miscellaneous Contracted Svs	\$800.00
09/22/23	525268	Hill, Heather	Game Officials	\$125.00
09/22/23	9000006263	Houghton Mifflin Harcourt	Textbooks	\$13,053.00
09/22/23	9000006263	Houghton Mifflin Harcourt	Textbooks	\$13,350.00
09/22/23	9000006263	Houghton Mifflin Harcourt	Textbooks	\$13,481.50
09/22/23	525269	Industrial Communications	Parking & Security - General Supplies	\$1,125.00
09/22/23	9000006264	Inouye, Harvey K	Game Officials	\$155.00
09/22/23	9000006265	Insco Distributing, Inc.	Supplies - Maintenance	\$254.34
09/22/23	9000006265	Insco Distributing, Inc.	Supplies - Maintenance	\$875.44
09/22/23	9000006266	Isgur, Ron	Game Officials	\$145.00
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.25
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.25
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$10.75
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$12.50
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$12.50
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$14.75
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$17.99
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$26.99
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$27.99
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$27.99
09/22/23	9000006267	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$29.99
09/22/23	525270	Jefferson, Patrick	Game Officials	\$145.00
09/22/23	9000006268	Jennings, Todd	Game Officials	\$145.00
09/22/23	525271	Jimenez, Ramon, Jr	Game Officials	\$95.00

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09/22/23	525272	Johnson High School - NEISD	Travel & Subsistence-Student	\$650.00
09/22/23	525273	Kim Paper	General Supplies	\$2,451.55
09/22/23	9000006269	Klasing, Mary	Game Officials	\$140.00
09/22/23	525274	Macias, Pedro A	Professional Services	\$162.50
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$5.76
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$8.25
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$9.50
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$21.48
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$35.82
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$41.48
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$88.80
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$88.80
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$100.50
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$159.96
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$229.10
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$239.94
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$302.46
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$365.55
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$368.60
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$393.60
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$407.15
09/22/23	525275	Mark's Plumbing Parts	Supplies - Maintenance	\$419.24
09/22/23	525276	Matheson Tri-Gas, Inc.	General Supplies	\$1,874.19
09/22/23	525277	McClelland, Sterling	Professional Services	\$175.00
09/22/23	525277	McClelland, Sterling	Professional Services	\$200.00
09/22/23	9000006270	Menchey, Jeffrey M	Travel & Subsistence-Employees	\$59.93
09/22/23	9000006271	Microshare, Inc.	Contracted Maintenance	\$2,755.27
09/22/23	9000006271	Microshare, Inc.	Contracted Maintenance	\$8,864.40
09/22/23	9000006272	Mireles, Adelina	Game Officials	\$155.00
09/22/23	525278	Mitchell, Colton	Game Officials	\$145.00
09/22/23	9000006273	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$289.20
09/22/23	9000006273	Monarch Trophy Studio	Miscellaneous Operating	\$331.20

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09/22/23	525279	Morrison Supply Company	Supplies - Maintenance	\$340.96
09/22/23	9000006274	MSB School Services LLC	Miscellaneous Contracted Svcs	\$28.47
09/22/23	9000006274	MSB School Services LLC	Miscellaneous Contracted Svcs	\$35.53
09/22/23	9000006275	Musco Corporation	Contracted Maintenance	\$4,840.00
09/22/23	525280	Music & Arts Center	General Supplies	\$29.20
09/22/23	525280	Music & Arts Center	General Supplies	\$29.97
09/22/23	525280	Music & Arts Center	General Supplies	\$32.27
09/22/23	525280	Music & Arts Center	General Supplies	\$38.30
09/22/23	525280	Music & Arts Center	General Supplies	\$215.00
09/22/23	525280	Music & Arts Center	General Supplies	\$382.66
09/22/23	525280	Music & Arts Center	General Supplies	\$1,267.96
09/22/23	9000006276	Muzquiz, Michelle	Dyslexia Teacher Travel	\$46.11
09/22/23	9000006277	N2 Learning L C	Travel & Subsistence-Employee	\$1,000.00
09/22/23	525281	National Association Of Secondary School Principals	Student Council - Dues only	\$95.00
09/22/23	9000006278	National Healthcareer Association	General Supplies	\$8,715.00
09/22/23	9000006278	National Healthcareer Association	General Supplies	\$16,800.00
09/22/23	9000006279	Nextgen Architects	Classroom Additions Soft Cost	\$28,052.32
09/22/23	525282	Office Depot	General Supplies	\$9.04
09/22/23	525282	Office Depot	General Supplies	\$11.90
09/22/23	525282	Office Depot	General Supplies	\$12.06
09/22/23	525282	Office Depot	General Supplies	\$13.49
09/22/23	525282	Office Depot	General Supplies	\$23.20
09/22/23	525282	Office Depot	General Supplies	\$25.50
09/22/23	525282	Office Depot	General Supplies	\$35.97
09/22/23	525282	Office Depot	General Supplies	\$36.44
09/22/23	525282	Office Depot	General Supplies	\$40.38
09/22/23	525282	Office Depot	General Supplies	\$47.97
09/22/23	525282	Office Depot	General Supplies	\$51.30
09/22/23	525282	Office Depot	General Supplies	\$56.97
09/22/23	525282	Office Depot	General Supplies	\$92.40

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09/22/23	525282	Office Depot	General Supplies	\$98.40
09/22/23	525282	Office Depot	General Supplies	\$115.50
09/22/23	525282	Office Depot	General Supplies	\$119.85
09/22/23	525282	Office Depot	General Supplies	\$135.96
09/22/23	525282	Office Depot	General Supplies	\$154.50
09/22/23	525282	Office Depot	General Supplies	\$169.88
09/22/23	525282	Office Depot	General Supplies	\$340.79
09/22/23	525282	Office Depot	General Supplies	\$449.99
09/22/23	900006280	Ok Tours, LLC	Travel & Subsistence-Students	\$4,800.00
09/22/23	900006281	Page, Leland	Game Officials	\$145.00
09/22/23	525283	Piazzi, Jacqueline	Band - Miscellaneous Contracted Svs	\$200.00
09/22/23	900006282	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$36.93
09/22/23	900006282	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$40.25
09/22/23	900006282	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$51.68
09/22/23	900006282	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$79.69
09/22/23	525284	Pittman, Elisa	Unclaimed Property Payable	\$50.00
09/22/23	900006283	Project Lead the Way, Inc.	General Supplies	\$39.25
09/22/23	900006284	Quill LLC	General Supplies	\$99.44
09/22/23	900006284	Quill LLC	General Supplies	\$100.29
09/22/23	900006284	Quill LLC	General Supplies	\$124.09
09/22/23	900006285	Ramsey Solutions	Textbooks	\$3,999.99
09/22/23	900006286	Reston Express Distributing	General Supplies	\$225.00
09/22/23	900006286	Reston Express Distributing	General Supplies	\$382.50
09/22/23	900006287	Rexel USA Inc	Supplies - Maintenance	\$824.42
09/22/23	900006287	Rexel USA Inc	Supplies - Maintenance	\$4,302.44
09/22/23	900006288	Roberson, Dawn	Game Officials	\$155.00
09/22/23	525285	Rogers, Collin	Professional Services	\$200.00
09/22/23	900006289	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,000.20
09/22/23	525286	Salinas, Rogelio	Game Officials	\$145.00
09/22/23	525287	San Antonio Volleyball Officials Associaiton	Game Officials	\$200.00

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09/22/23	525287	San Antonio Volleyball Officials Associaiton	Game Officials	\$200.00
09/22/23	525288	San Antonio Water System	Water	\$133.83
09/22/23	525288	San Antonio Water System	Sewer	\$580.88
09/22/23	525288	San Antonio Water System	Water	\$694.60
09/22/23	900006290	Schumacher, Chad	Game Officials	\$145.00
09/22/23	525289	Scott, Darrel	Game Officials	\$95.00
09/22/23	525290	Scott, Richard	Game Officials	\$145.00
09/22/23	525291	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$7.50
09/22/23	525291	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$180.00
09/22/23	525292	Smith, Kurt Bryan	Game Officials	\$155.00
09/22/23	900006291	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$8,004.68
09/22/23	525293	Tarleton State Univ.	BHS General Scholarship Fund	\$2,500.00
09/22/23	900006292	Teaching Strategies LLC	Textbooks	\$560.00
09/22/23	900006292	Teaching Strategies LLC	Textbooks	\$1,680.00
09/22/23	900006292	Teaching Strategies LLC	Textbooks	\$8,500.00
09/22/23	900006292	Teaching Strategies LLC	Textbooks	\$22,366.44
09/22/23	525294	Tennis Outlet	General Supplies	\$25.95
09/22/23	525294	Tennis Outlet	General Supplies	\$44.80
09/22/23	525294	Tennis Outlet	General Supplies	\$72.80
09/22/23	525294	Tennis Outlet	General Supplies	\$127.00
09/22/23	525295	TEPSA	Student Council - Ex. Curr. General Supplies	\$19.99
09/22/23	525295	TEPSA	Student Council-Ex. Curr. General Supplies	\$19.99
09/22/23	525295	TEPSA	Principal - General Supplies	\$66.00
09/22/23	525295	TEPSA	Travel & Subsistence-Employee	\$67.00
09/22/23	525295	TEPSA	Student Council-Ex. Curr. General Supplies	\$84.00
09/22/23	525295	TEPSA	Travel & Subsistence-Students	\$268.00
09/22/23	525295	TEPSA	Student Council - Ex. Curr. General Supplies	\$416.00
09/22/23	525296	Texas Mutual Insurance Co	Workers' Compensation	\$38,389.80

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09/22/23	525297	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$206.98
09/22/23	525297	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$209.32
09/22/23	9000006293	Thompson & Horton LLP	Legal Services	\$170.00
09/22/23	525298	THSBCA	Dues Only	\$60.00
09/22/23	525298	THSBCA	Dues Only	\$100.00
09/22/23	525298	THSBCA	Dues Only	\$100.00
09/22/23	525299	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
09/22/23	525299	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
09/22/23	9000006294	TX Spirit Apparel	Parking & Security - General Supplies	\$304.00
09/22/23	9000006294	TX Spirit Apparel	General Supplies	\$495.00
09/22/23	9000006294	TX Spirit Apparel	General Supplies	\$910.00
09/22/23	525300	United Rentals (n.a.), Inc.	Rentals - Operating	\$125.00
09/22/23	525301	Vargas, Dorothy Sue	Game Officials	\$140.00
09/22/23	9000006295	Vivacity Tech PBC	General Supplies	\$90.00
09/22/23	9000006295	Vivacity Tech PBC	General Supplies	\$2,775.00
09/22/23	525302	Vorpahl, Kenneth	Game Officials	\$145.00
09/22/23	9000006296	Walls, Lori Michelle	Dyslexia Teacher Travel	\$237.57
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$67.00
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$100.50
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$201.00
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$242.00
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$610.00
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$739.00
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,206.00

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09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,898.00
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$3,243.00
09/22/23	9000006297	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$6,989.52
09/22/23	9000006298	Waltzer-Wright, Rachel Hope	AVID TRAINING	\$20.00
09/22/23	9000006299	Wampler, David	Professional Services	\$162.50
09/22/23	9000006300	Waste Management Of Texas, Inc	Garbage	\$1,115.25
09/22/23	9000006301	Wilson, Shane A	AVID TRAINING	\$20.00
09/22/23	9000006302	Yoder, Paul	Game Officials	\$155.00
09/22/23	9000006256	Estrellita Inc.	Travel & Subsistence-Employees	\$1,485.00
09/22/23	9000006240	Assessment Intervention Management	Miscellaneous Contracted Svs	\$4,250.00
09/22/23	525238	Autistic Treatment Center	Professional Services	\$7,603.12
09/22/23	525238	Autistic Treatment Center	Professional Services	\$7,603.12
09/26/23	8000000002	Chicago Title of Texas, LLC	Land Purch/Improve/Fees	\$2,500.00
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	(\$7.00)
09/28/23	8000000120	Citibank	Travel & Subsistence-Employee	\$0.00
09/28/23	8000000120	Citibank	Principal - Food for Staff Meetings	\$2.88
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$5.59
09/28/23	8000000120	Citibank	Reading Material	\$9.38
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$11.98
09/28/23	8000000120	Citibank	General Supplies	\$12.25
09/28/23	8000000120	Citibank	Meeting Refreshments	\$13.00
09/28/23	8000000120	Citibank	Principal -Miscellaneous Operating	\$13.52
09/28/23	8000000120	Citibank	General Supplies	\$13.98
09/28/23	8000000120	Citibank	Principal-Misc. Expenses-includes Food	\$13.98
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$15.00

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09/28/23	8000000120	Citibank	Life Skills TLC-General Supplies	\$16.08
09/28/23	8000000120	Citibank	General Supplies	\$16.25
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$19.98
09/28/23	8000000120	Citibank	General Supplies	\$20.11
09/28/23	8000000120	Citibank	Tech & Other General Supplies	\$20.12
09/28/23	8000000120	Citibank	German Club - Miscellaneous Operating	\$20.90
09/28/23	8000000120	Citibank	General Supplies	\$20.98
09/28/23	8000000120	Citibank	Life Skills TLC-General Supplies	\$21.29
09/28/23	8000000120	Citibank	General Supplies	\$21.98
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$21.98
09/28/23	8000000120	Citibank	Principal - Miscellaneous Operating	\$22.94
09/28/23	8000000120	Citibank	General Supplies	\$24.85
09/28/23	8000000120	Citibank	General Supplies	\$26.42
09/28/23	8000000120	Citibank	Miscellaneous Contracted Svs	\$34.00
09/28/23	8000000120	Citibank	German Club - Miscellaneous Operating	\$34.30
09/28/23	8000000120	Citibank	Principal-Misc. Expenses including Food	\$34.62
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$36.94
09/28/23	8000000120	Citibank	Concessions - Miscellaneous Operating	\$37.40
09/28/23	8000000120	Citibank	General Supplies	\$37.68
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$37.74
09/28/23	8000000120	Citibank	Principal - Miscellaneous Operating	\$40.00
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$40.00
09/28/23	8000000120	Citibank	General Supplies	\$40.64
09/28/23	8000000120	Citibank	Food Cost for InService	\$40.96
09/28/23	8000000120	Citibank	Appreciation & Recognition	\$40.96
09/28/23	8000000120	Citibank	General Supplies - Floral Design	\$41.25
09/28/23	8000000120	Citibank	General Supplies	\$42.83

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09/28/23	8000000120	Citibank	Fees Only	\$44.50
09/28/23	8000000120	Citibank	General Supplies	\$46.98
09/28/23	8000000120	Citibank	General Supplies	\$47.82
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$47.92
09/28/23	8000000120	Citibank	Principal -Miscellaneous Operating	\$48.00
09/28/23	8000000120	Citibank	General Supplies	\$50.00
09/28/23	8000000120	Citibank	Concessions - Other Expenses	\$50.00
09/28/23	8000000120	Citibank	Yes Fundraiser - Other Expenses	\$50.00
09/28/23	8000000120	Citibank	General Supplies	\$51.14
09/28/23	8000000120	Citibank	General Supplies	\$54.33
09/28/23	8000000120	Citibank	General Supplies	\$54.80
09/28/23	8000000120	Citibank	Travel & Subsistence-Employee	\$55.00
09/28/23	8000000120	Citibank	Science- General Supplies	\$55.81
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$57.51
09/28/23	8000000120	Citibank	General Supplies	\$59.80
09/28/23	8000000120	Citibank	General Supplies	\$60.90
09/28/23	8000000120	Citibank	General Supplies	\$62.71
09/28/23	8000000120	Citibank	Principal - Other Food purchases	\$62.82
09/28/23	8000000120	Citibank	General Supplies	\$64.16
09/28/23	8000000120	Citibank	Misc Oper Cost - Supt	\$64.50
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$64.72
09/28/23	8000000120	Citibank	General Supplies	\$64.78
09/28/23	8000000120	Citibank	General Supplies	\$65.00
09/28/23	8000000120	Citibank	Travel & Subsistence-Employee	\$65.00
09/28/23	8000000120	Citibank	FCCLA - Misc. Operating Expenses	\$66.54
09/28/23	8000000120	Citibank	Science- General Supplies	\$67.08
09/28/23	8000000120	Citibank	General Supplies	\$69.12
09/28/23	8000000120	Citibank	Principal - Miscellaneous Operating	\$69.72
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$70.14
09/28/23	8000000120	Citibank	General Supplies	\$71.52

September 2022 Expenditures

09/28/23	8000000120	Citibank	General Supplies	\$72.64
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$74.00
09/28/23	8000000120	Citibank	Principal - Other Exp. including Food purchases	\$76.04
09/28/23	8000000120	Citibank	General Supplies	\$76.12
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$80.46
09/28/23	8000000120	Citibank	Meeting Refreshments	\$80.49
09/28/23	8000000120	Citibank	General Supplies	\$81.51
09/28/23	8000000120	Citibank	Student Council - General Supplies	\$82.05
09/28/23	8000000120	Citibank	General Supplies	\$82.23
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$83.80
09/28/23	8000000120	Citibank	General Supplies	\$84.88
09/28/23	8000000120	Citibank	Concessions - Miscellaneous Operating	\$86.80
09/28/23	8000000120	Citibank	Misc Oper Cost - Supt	\$87.38
09/28/23	8000000120	Citibank	General Supplies	\$87.94
09/28/23	8000000120	Citibank	Fees Only	\$88.00
09/28/23	8000000120	Citibank	General Supplies	\$88.24
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$90.20
09/28/23	8000000120	Citibank	Culinary Arts - General Supplies	\$91.23
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$95.60
09/28/23	8000000120	Citibank	Tech & Other General Supplies	\$95.84
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$96.70
09/28/23	8000000120	Citibank	Food Cost for InService	\$97.75
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$99.74
09/28/23	8000000120	Citibank	General Supplies	\$100.00
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$100.36
09/28/23	8000000120	Citibank	Principal - Misc. Expenses including Food	\$102.50
09/28/23	8000000120	Citibank	General Supplies	\$102.66
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$105.93
09/28/23	8000000120	Citibank	Miscellaneous Contracted Svs	\$106.00

September 2022 Expenditures

09/28/23	8000000120	Citibank	General Supplies	\$106.72
09/28/23	8000000120	Citibank	General Supplies	\$110.00
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$111.00
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$111.11
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$112.94
09/28/23	8000000120	Citibank	Principal-Misc. Expenses-includes Food	\$113.93
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$113.93
09/28/23	8000000120	Citibank	General Supplies - Floral Design	\$114.40
09/28/23	8000000120	Citibank	General Supplies	\$115.51
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$116.53
09/28/23	8000000120	Citibank	Principal - Food for Staff Meetings	\$117.06
09/28/23	8000000120	Citibank	Principal - Food for Staff Meetings	\$119.15
09/28/23	8000000120	Citibank	General Supplies	\$120.62
09/28/23	8000000120	Citibank	Meeting Refreshments	\$121.00
09/28/23	8000000120	Citibank	Misc Oper Cost - Supt	\$122.30
09/28/23	8000000120	Citibank	Travel & Subsistence-Employ	\$127.10
09/28/23	8000000120	Citibank	Travel & Subsistence-Employ	\$127.12
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$129.99
09/28/23	8000000120	Citibank	Misc Oper Cost - Supt	\$132.50
09/28/23	8000000120	Citibank	Misc Oper Cost - Supt	\$132.50
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$135.00
09/28/23	8000000120	Citibank	General Supplies	\$136.37
09/28/23	8000000120	Citibank	Yes Fundraiser - Other Expenses	\$138.63
09/28/23	8000000120	Citibank	General Supplies	\$138.72
09/28/23	8000000120	Citibank	STEM - General Supplies	\$139.81
09/28/23	8000000120	Citibank	General Supplies	\$142.39
09/28/23	8000000120	Citibank	Miscellaneous	\$142.43
09/28/23	8000000120	Citibank	Misc Oper Cost - Supt	\$142.68
09/28/23	8000000120	Citibank	Yes Fundraiser - Other Expenses	\$146.12

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09/28/23	8000000120	Citibank	Principal-Misc. Expenses-includes Food	\$152.30
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$152.66
09/28/23	8000000120	Citibank	General Supplies	\$152.71
09/28/23	8000000120	Citibank	Culinary Arts - General Supplies	\$154.12
09/28/23	8000000120	Citibank	General Supplies	\$157.00
09/28/23	8000000120	Citibank	General Supplies	\$162.28
09/28/23	8000000120	Citibank	General Supplies	\$163.08
09/28/23	8000000120	Citibank	Transp Supplies	\$164.50
09/28/23	8000000120	Citibank	Principal - Miscellaneous Operating	\$164.70
09/28/23	8000000120	Citibank	Yes Fundraiser - Other Expenses	\$165.92
09/28/23	8000000120	Citibank	General Supplies	\$167.38
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$168.54
09/28/23	8000000120	Citibank	Principal - Food for Staff Meetings	\$173.27
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$175.45
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$177.23
09/28/23	8000000120	Citibank	General Supplies	\$178.74
09/28/23	8000000120	Citibank	General Supplies	\$179.98
09/28/23	8000000120	Citibank	Appreciation & Recognition	\$180.00
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$180.09
09/28/23	8000000120	Citibank	General Supplies	\$181.60
09/28/23	8000000120	Citibank	STEM - General Supplies	\$184.39
09/28/23	8000000120	Citibank	Science- General Supplies	\$185.95
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$189.82
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$190.23
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$190.23
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$190.23
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$190.61
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$192.65
09/28/23	8000000120	Citibank	Principal - Miscellaneous Operating	\$194.78

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09/28/23	8000000120	Citibank	Principal - Dues Only	\$195.00
09/28/23	8000000120	Citibank	General Supplies	\$199.92
09/28/23	8000000120	Citibank	General Supplies	\$206.50
09/28/23	8000000120	Citibank	General Supplies	\$215.17
09/28/23	8000000120	Citibank	Principal-Misc. Expenses-includes Food	\$217.48
09/28/23	8000000120	Citibank	Principal - General Supplies	\$217.49
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$219.03
09/28/23	8000000120	Citibank	Principal-Misc. Expenses including Food	\$219.08
09/28/23	8000000120	Citibank	Meeting Refreshments	\$219.97
09/28/23	8000000120	Citibank	Miscellaneous Operating	\$223.68
09/28/23	8000000120	Citibank	Meeting Refreshments	\$224.00
09/28/23	8000000120	Citibank	Autism Speaks-Ex. Curr General Supplies	\$231.14
09/28/23	8000000120	Citibank	General Supplies	\$237.73
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$240.00
09/28/23	8000000120	Citibank	General Supplies	\$255.87
09/28/23	8000000120	Citibank	Principal - Food for Staff Meetings	\$264.68
09/28/23	8000000120	Citibank	General Supplies	\$264.96
09/28/23	8000000120	Citibank	Principal - Other Food purchases	\$269.52
09/28/23	8000000120	Citibank	Principal-Misc. Expenses-includes Food	\$299.99
09/28/23	8000000120	Citibank	Community Partnership Supplies & Materials	\$310.08
09/28/23	8000000120	Citibank	General Supplies	\$312.53
09/28/23	8000000120	Citibank	Band - Ex, Curr. General Supplies	\$313.31
09/28/23	8000000120	Citibank	General Supplies	\$317.42
09/28/23	8000000120	Citibank	Contracted Services-Supt	\$319.30
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$321.88
09/28/23	8000000120	Citibank	Yes Fundraiser - Other Expenses	\$327.10

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09/28/23	8000000120	Citibank	General Supplies	\$352.66
09/28/23	8000000120	Citibank	General Supplies	\$352.69
09/28/23	8000000120	Citibank	Principal - Other Food purchases	\$356.00
09/28/23	8000000120	Citibank	Principal-Misc. Expenses including Food	\$358.39
09/28/23	8000000120	Citibank	General Supplies	\$362.13
09/28/23	8000000120	Citibank	General Supplies	\$363.85
09/28/23	8000000120	Citibank	Principal -Miscellaneous Operating	\$365.75
09/28/23	8000000120	Citibank	General Supplies - Floral Design	\$372.75
09/28/23	8000000120	Citibank	DOT Physicals and Drug Testing	\$375.00
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$385.56
09/28/23	8000000120	Citibank	Travel - Superintendent	\$397.00
09/28/23	8000000120	Citibank	General Supplies	\$409.50
09/28/23	8000000120	Citibank	Principal-Misc. Expenses including Food	\$421.50
09/28/23	8000000120	Citibank	General Supplies	\$424.67
09/28/23	8000000120	Citibank	General Supplies	\$427.80
09/28/23	8000000120	Citibank	Concessions - General Supplies	\$432.46
09/28/23	8000000120	Citibank	Travel & Subsistence-Employee	\$440.00
09/28/23	8000000120	Citibank	General Supplies	\$447.44
09/28/23	8000000120	Citibank	Miscellaneous Operating Costs	\$456.53
09/28/23	8000000120	Citibank	Contracted Maintenance	\$476.36
09/28/23	8000000120	Citibank	General Supplies	\$499.76
09/28/23	8000000120	Citibank	General Supplies	\$499.86
09/28/23	8000000120	Citibank	General Supplies	\$501.81
09/28/23	8000000120	Citibank	General Supplies	\$507.34
09/28/23	8000000120	Citibank	Travel & Subsistence-Employees	\$529.10
09/28/23	8000000120	Citibank	General Supplies	\$541.25
09/28/23	8000000120	Citibank	Falcon Funds - General Supplies	\$569.69
09/28/23	8000000120	Citibank	General Supplies	\$693.42
09/28/23	8000000120	Citibank	General Supplies	\$709.60
09/28/23	8000000120	Citibank	General Supplies	\$717.44

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09/28/23	8000000120	Citibank	General Supplies	\$739.50
09/28/23	8000000120	Citibank	Principal - General Supplies	\$839.76
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$850.00
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$891.45
09/28/23	8000000120	Citibank	Concessions - Miscellaneous Operating	\$927.60
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$988.35
09/28/23	8000000120	Citibank	Fingerprinting Vouchers	\$1,054.21
09/28/23	8000000120	Citibank	Concessions - Other Expenses	\$1,306.26
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$1,425.72
09/28/23	8000000120	Citibank	Miscellaneous Contracted Svs	\$1,625.04
09/28/23	8000000120	Citibank	Principal-Misc. Expenses including Food	\$1,700.00
09/28/23	8000000120	Citibank	Travel & Subsistence-Students	\$3,228.40
09/28/23	8000000622	Internal Revenue Service	Fica & Medicare Tax Emp	\$47.85
09/28/23	8000000622	Internal Revenue Service	Fica & Medicare Tax Emplr	\$47.85
09/28/23	8000000128	Pitney Bowes, Inc.	General Supplies	\$1,500.00
09/29/23	9000006303	Acme Safe & Lock Company	Supplies - Maintenance	\$344.00
09/29/23	525303	Agency 405	Background checks	\$1,027.00
09/29/23	9000006304	Agleton, David, Sr	Game Officials	\$145.00
09/29/23	525304	Alamo Area Aquatics Assoc.	Dues Only	\$60.00
09/29/23	525305	Aleman, Paul	Game Officials	\$180.00
09/29/23	9000006305	Alterman, Inc	Miscellaneous Contracted Svs	\$4,990.00
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	(\$45.00)
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	(\$37.79)
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	(\$19.95)
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	(\$4.67)
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	(\$2.58)
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	(\$1.80)
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	(\$1.34)
09/29/23	9000006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	(\$0.95)
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	(\$0.25)

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09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$3.95
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$3.96
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$4.37
09/29/23	900006306	Amazon.com Services, Inc.	Tech & Other General Supplies	\$4.44
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$4.49
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$4.50
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$4.74
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$4.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$4.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$4.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$5.00
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$5.00
09/29/23	900006306	Amazon.com Services, Inc.	Principal - General Supplies	\$5.25
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$5.43
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$5.97
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$5.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$5.99
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$6.24
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$6.64
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$6.75
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$6.80
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$6.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$6.99
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$6.99
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.13
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$7.22
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$7.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$7.42
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$7.49

September 2022 Expenditures

09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$7.49
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$7.55
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$7.90
09/29/23	900006306	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.98
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$7.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$7.99
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$7.99
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$8.49
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$8.50
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$8.68
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$8.71
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$8.79
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$8.84
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$8.84
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$8.85
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$8.98
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$8.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$8.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$8.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$8.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$8.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
09/29/23	900006306	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$9.23
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$9.44
09/29/23	900006306	Amazon.com Services, Inc.	Principal - General Supplies	\$9.48
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$9.69
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$9.72
09/29/23	900006306	Amazon.com Services, Inc.	Principal - General Supplies	\$9.79

September 2022 Expenditures

09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$9.79
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$9.85
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.89
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.89
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$9.95
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$9.97
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$9.98
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$9.98
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$9.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$9.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$9.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$9.99
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$9.99
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.12
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$10.14
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$10.22
09/29/23	900006306	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.29
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$10.32
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$10.49
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$10.69
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$10.73
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$10.79
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$10.90
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$10.92
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$10.99

September 2022 Expenditures

09/29/23	9000006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.26
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.49
09/29/23	9000006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$11.58
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.66
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.79
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.87
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.89
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.90
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.92
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.92
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.95
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.96
09/29/23	9000006306	Amazon.com Services, Inc.	Library- General Supplies	\$11.98
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.99
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.99
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$11.99
09/29/23	9000006306	Amazon.com Services, Inc.	Library- General Supplies	\$11.99
09/29/23	9000006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$11.99
09/29/23	9000006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.99
09/29/23	9000006306	Amazon.com Services, Inc.	Library - Reading material	\$11.99
09/29/23	9000006306	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.00
09/29/23	9000006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.11
09/29/23	9000006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.18
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$12.21
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$12.23
09/29/23	9000006306	Amazon.com Services, Inc.	General Supplies	\$12.49
09/29/23	9000006306	Amazon.com Services, Inc.	Library - Reading material	\$12.49
09/29/23	9000006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.52

September 2022 Expenditures

09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$12.58
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$12.72
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$12.88
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$12.95
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$12.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$12.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$12.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$12.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$12.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$12.99
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$12.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.17
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.29
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.48
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.48
09/29/23	900006306	Amazon.com Services, Inc.	Principal - General Supplies	\$13.48
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.59
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.59
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.59
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$13.59
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.75
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.75
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$13.96
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.96
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.98
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$13.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.99

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09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$13.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$13.99
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$13.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$14.19
09/29/23	900006306	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.25
09/29/23	900006306	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$14.49
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$14.59
09/29/23	900006306	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$14.69
09/29/23	900006306	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$14.69
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$14.79
09/29/23	900006306	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.79
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$14.84
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$14.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$14.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$14.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$14.99
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.99
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$14.99
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$14.99
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$15.29
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$15.39
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$15.59
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$15.79
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.95
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$15.96
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$15.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$15.99

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09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$15.99
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$15.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.99
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$15.99
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$15.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$16.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$16.00
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.00
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.49
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$16.51
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$16.59
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$16.65
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$16.96
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.96
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$16.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$16.99
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$16.99
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$16.99
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$16.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$16.99
09/29/23	900006306	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$17.16
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$17.29
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$17.49
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$17.79
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$17.94
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.98
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$17.98
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$17.99

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09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$17.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$18.00
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$18.80
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$19.59
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$19.68
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$19.79
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$19.90
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$19.95
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$19.95
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$19.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$19.98
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$19.98
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$19.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$19.99
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$19.99
09/29/23	900006306	Amazon.com Services, Inc.	Library - General Supplies	\$19.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$20.31
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$20.54
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$20.59
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$20.85
09/29/23	900006306	Amazon.com Services, Inc.	Tech & Other General Supplies	\$21.33
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$21.53
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$21.98
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$21.98
09/29/23	900006306	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$21.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$22.45
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.95
09/29/23	900006306	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$22.99
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$23.17

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09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$23.36
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$23.66
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$23.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$23.99
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$23.99
09/29/23	900006306	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$24.06
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$24.58
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.68
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$24.68
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.82
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.94
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$24.95
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.95
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$24.96
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$24.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$25.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$25.00

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09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$25.27
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$25.37
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$25.44
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$25.47
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$25.60
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$25.98
09/29/23	900006306	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$26.24
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$26.32
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.67
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$26.90
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.93
09/29/23	900006306	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$26.98
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$26.99
09/29/23	900006306	Amazon.com Services, Inc.	Life Skills - General Supplies	\$26.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$27.39
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$27.94
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$27.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$27.99
09/29/23	900006306	Amazon.com Services, Inc.	Principal - General Supplies	\$27.99
09/29/23	900006306	Amazon.com Services, Inc.	Supplies - Maintenance	\$28.85
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$28.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$29.30
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$29.30
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$29.69
09/29/23	900006306	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$29.70
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$29.78
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$29.79
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$29.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$29.99

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09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$29.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$29.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$30.99
09/29/23	900006306	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$31.29
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$31.64
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$31.96
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$31.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$31.99
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$32.28
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$32.68
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$33.90
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$33.95
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$33.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$34.41
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.95
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$34.97
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$34.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$34.99
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$34.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$35.76

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09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$35.90
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$35.94
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$35.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$35.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$36.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$37.99
09/29/23	900006306	Amazon.com Services, Inc.	Library- General Supplies	\$37.99
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$38.63
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$38.94
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.00
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$39.78
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.90
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$39.92
09/29/23	900006306	Amazon.com Services, Inc.	Talent Show-Ex.Curr. General Supplies	\$39.97
09/29/23	900006306	Amazon.com Services, Inc.	Tech & Other General Supplies	\$39.99
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$39.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$40.43
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$40.49
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$41.98
09/29/23	900006306	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$42.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$43.98

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09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$44.79
09/29/23	900006306	Amazon.com Services, Inc.	Principal - General Supplies	\$44.89
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$44.95
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$44.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$45.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$45.00
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$45.68
09/29/23	900006306	Amazon.com Services, Inc.	Reading Materials	\$47.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$47.80
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$47.94
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$47.94
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$47.96
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$47.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$48.97
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$49.47
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$49.90
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$49.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$50.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$51.54
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$52.60
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$52.92
09/29/23	900006306	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$52.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$53.74
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$54.84
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$55.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$55.17
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$57.96
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$58.48
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$58.60
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$58.77
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$59.65
09/29/23	900006306	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$59.94

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09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.95
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$61.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$64.89
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$65.76
09/29/23	900006306	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$65.97
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$66.15
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$67.00
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$68.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$69.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$69.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$70.08
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$70.08
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$70.08
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$74.95
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$74.95
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$74.95
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$74.95
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$75.80
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$75.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$75.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$75.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$75.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$75.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$77.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$80.64
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$81.96
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$83.46
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$84.76
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$84.95
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$84.95
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$84.95
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$85.15

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09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$86.10
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies - Science	\$88.19
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies - Science	\$88.19
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$88.44
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$89.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$90.50
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$90.50
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$90.87
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$93.05
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$93.05
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$93.48
09/29/23	900006306	Amazon.com Services, Inc.	HOSA - Misc. Operating Expenses	\$94.32
09/29/23	900006306	Amazon.com Services, Inc.	HOSA - Misc. Operating Expenses	\$94.32
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$95.34
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$95.34
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$95.34
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$95.52
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$95.92
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$97.86
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$98.64
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$99.96
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$100.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$100.00
09/29/23	900006306	Amazon.com Services, Inc.	Library - Reading material	\$100.26
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$101.90
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$101.90
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$104.93
09/29/23	900006306	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$104.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$106.20
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$118.32

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09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$119.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$119.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$119.92
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$120.32
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$120.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$120.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$120.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$121.16
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$121.16
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$121.16
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$123.15
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$123.42
09/29/23	900006306	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$124.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$126.32
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$129.90
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$129.98
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$134.38
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$143.12
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$143.97
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$144.04
09/29/23	900006306	Amazon.com Services, Inc.	Art - General Supplies	\$144.04
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$149.90
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$149.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$151.92
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$159.52
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$159.92
09/29/23	900006306	Amazon.com Services, Inc.	Concession - General Supplies	\$159.99
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$165.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$168.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$169.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$197.28
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$259.00

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09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$259.00
09/29/23	900006306	Amazon.com Services, Inc.	Theatre - General Supplies	\$261.99
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$267.21
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$268.76
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$279.80
09/29/23	900006306	Amazon.com Services, Inc.	Supplies - Maintenance	\$295.17
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$388.68
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$399.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$441.30
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$799.92
09/29/23	525306	Anderson, Bryan	Game Officials	\$95.00
09/29/23	900006307	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$19.00
09/29/23	525307	AT&T	Telephone Cell Phone	\$158.46
09/29/23	525308	AT&T Long Distance	Telephone Cell Phone	\$233.49
09/29/23	525309	AT&T Mobility	Telephone Cell Phone	\$860.65
09/29/23	525310	Balli, David A	Game Officials	\$180.00
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.12
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.92
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.48
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.00
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.00
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.04
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.60
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.36
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.12
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.84
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.64
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.20
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.72
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.72

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09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.72
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.72
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.24
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.24
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.24
09/29/23	525311	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.24
09/29/23	900006308	Bexar Appraisal District	Tax Appraisal & Collection	\$44,850.00
09/29/23	900006309	Blick Art Materials	Principal - General Supplies	\$14.55
09/29/23	900006309	Blick Art Materials	Principal - General Supplies	\$14.60
09/29/23	900006309	Blick Art Materials	Principal - General Supplies	\$14.60
09/29/23	900006309	Blick Art Materials	Principal - General Supplies	\$14.60
09/29/23	900006309	Blick Art Materials	Principal - General Supplies	\$14.60
09/29/23	900006309	Blick Art Materials	Principal - General Supplies	\$14.60
09/29/23	900006309	Blick Art Materials	Principal - General Supplies	\$20.50
09/29/23	900006309	Blick Art Materials	Principal - General Supplies	\$62.97
09/29/23	525312	Boerne Office Supply	General Supplies	\$79.99
09/29/23	525312	Boerne Office Supply	General Supplies	\$139.99
09/29/23	525312	Boerne Office Supply	General Supplies	\$139.99
09/29/23	525312	Boerne Office Supply	General Supplies	\$319.98
09/29/23	525312	Boerne Office Supply	General Supplies	\$789.00
09/29/23	525312	Boerne Office Supply	Parking & Security - General Supplies	\$983.20
09/29/23	900006310	BSN Sports, Inc.	General Supplies	\$32.00
09/29/23	900006310	BSN Sports, Inc.	General Supplies	\$468.00
09/29/23	525313	Bustillos, Hugo, Jr	Game Officials	\$200.00
09/29/23	525314	Byers, Douglas	Game Officials	\$50.00
09/29/23	525314	Byers, Douglas	Game Officials	\$50.00
09/29/23	525315	Cantu, Lonnie	Game Officials	\$145.00
09/29/23	900006311	Carlisle Air Automotive	Parts	\$270.00
09/29/23	900006311	Carlisle Air Automotive	Parts	\$392.84
09/29/23	900006311	Carlisle Air Automotive	Parts	\$569.54
09/29/23	525316	CDW Government	General Supplies	\$1,617.60
09/29/23	525316	CDW Government	General Supplies	\$28,490.00

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09/29/23	900006312	Chalk's Truck Parts Inc.	General Supplies	\$1,246.37
09/29/23	525317	Champion Band Boosters	Travel & Subsistence-Studen	\$350.00
09/29/23	900006313	Chavez, David Oscar, Jr	Principal - Contracted Services	\$220.00
09/29/23	900006313	Chavez, David Oscar, Jr	Professional Services	\$360.00
09/29/23	900006313	Chavez, David Oscar, Jr	Professional Services	\$375.00
09/29/23	525318	Choice Flower Exchange	FFA- Ex. Curr. Misc. Operating Expenses	\$409.56
09/29/23	900006314	City Electric Supply Company	Supplies - Maintenance	\$87.40
09/29/23	900006314	City Electric Supply Company	Supplies - Maintenance	\$550.18
09/29/23	900006314	City Electric Supply Company	Supplies - Maintenance	\$594.10
09/29/23	900006315	City Of Boerne Utilities	Natural Gas	\$352.96
09/29/23	900006315	City Of Boerne Utilities	Water	\$673.72
09/29/23	900006315	City Of Boerne Utilities	Sewer	\$1,697.85
09/29/23	900006315	City Of Boerne Utilities	Water	\$4,001.42
09/29/23	900006315	City Of Boerne Utilities	Electricity	\$37,668.64
09/29/23	525319	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/29/23	525319	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
09/29/23	900006316	Concord Theatricals Corp.	Theatre Arts Musical	\$150.00
09/29/23	900006316	Concord Theatricals Corp.	Theatre Arts Musical	\$1,970.00
09/29/23	900006317	Cook, Ryan	Professional Services	\$330.00
09/29/23	525320	Corgan Associates Inc	Misc Contracted Services	\$780.93
09/29/23	525321	CTRMA Processing	Fees Only	\$2.61
09/29/23	800000232	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$329,022.05
09/29/23	800000232	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$333,462.35
09/29/23	800000232	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$962,964.65
09/29/23	525322	Davis, Michael A, Sr	Game Officials	\$95.00
09/29/23	900006318	Debose, Larence R.	Game Officials	\$145.00
09/29/23	525323	Denton, Alek	EMS Professional Services	\$150.00
09/29/23	525324	Donowho, Sawyer	Professional Services	\$175.00
09/29/23	900006319	Downey, Evan	Professional Services	\$220.00
09/29/23	525325	Dragon, Richard	Game Officials	\$140.00

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09/29/23	900006320	Draker, Anna	Game Officials	\$155.00
09/29/23	900006321	Elite Learning Solutions LLC	Professional Services	\$720.00
09/29/23	900006321	Elite Learning Solutions LLC	Professional Services	\$1,800.00
09/29/23	900006321	Elite Learning Solutions LLC	Professional Services	\$1,800.00
09/29/23	900006321	Elite Learning Solutions LLC	Professional Services	\$2,400.00
09/29/23	900006322	ESC Region 20	Region 20 Services	\$120.00
09/29/23	900006322	ESC Region 20	Travel & Subsistence-Employ	\$300.00
09/29/23	900006323	ESC Region 4	General Supplies	\$30.60
09/29/23	900006324	Faulkner, Keith	Professional Services	\$343.75
09/29/23	525326	Ferrelli, David, Jr	Game Officials	\$95.00
09/29/23	900006325	First Class Transportation LLC	Travel & Subsistence-Studen	\$4,023.80
09/29/23	900006325	First Class Transportation LLC	CHARTER BUSES	\$12,071.40
09/29/23	525327	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$24,427.73
09/29/23	900006326	Flinn Scientific Inc.	General Supplies	\$18.86
09/29/23	900006326	Flinn Scientific Inc.	General Supplies	\$21.76
09/29/23	900006326	Flinn Scientific Inc.	General Supplies	\$50.40
09/29/23	900006326	Flinn Scientific Inc.	General Supplies	\$74.40
09/29/23	525328	Follett Content Solutions Inc.	Reading Materials	\$2,277.09
09/29/23	900006327	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$98.25
09/29/23	900006328	Fuentes, Rogelio	Professional Services	\$316.25
09/29/23	900006328	Fuentes, Rogelio	Professional Services	\$330.00
09/29/23	900006329	Gandy Ink	General Supplies	\$23.80
09/29/23	900006329	Gandy Ink	General Supplies	\$737.80
09/29/23	900006330	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$21,870.00
09/29/23	900006330	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$21,870.00
09/29/23	900006330	Garza Architects	Classroom Additions Soft Cost	\$70,604.10
09/29/23	525329	Gilmore, Jay	Game Officials	\$50.00
09/29/23	525329	Gilmore, Jay	Game Officials	\$50.00
09/29/23	525330	Godina, Fidel L	Game Officials	\$107.50
09/29/23	900006331	Gomez, Eric	Professional Services	\$165.00
09/29/23	900006331	Gomez, Eric	Professional Services	\$233.75

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09/29/23	525331	Gomez, Mauro Rodriguez	Game Officials	\$155.00
09/29/23	525332	Guardiola, Anita M	Game Officials	\$125.00
09/29/23	525332	Guardiola, Anita M	Game Officials	\$125.00
09/29/23	525332	Guardiola, Anita M	Game Officials	\$140.00
09/29/23	900006332	GVTC	GVTC INTERNET SERVICES	\$133.50
09/29/23	900006332	GVTC	GVTC INTERNET SERVICES	\$254.01
09/29/23	900006332	GVTC	GVTC INTERNET SERVICES	\$285.15
09/29/23	900006332	GVTC	GVTC INTERNET SERVICES	\$285.15
09/29/23	900006332	GVTC	GVTC INTERNET SERVICES	\$306.00
09/29/23	900006332	GVTC	GVTC INTERNET SERVICES	\$368.48
09/29/23	900006332	GVTC	GVTC INTERNET SERVICES	\$2,243.35
09/29/23	900006332	GVTC	GVTC INTERNET SERVICES	\$15,487.00
09/29/23	525333	Haak, Robert	Game Officials	\$155.00
09/29/23	525334	Hankins, Roger	Game Officials	\$145.00
09/29/23	525335	Hastings, Jessica and Rusty	Library - Other Revenues	\$20.05
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$6.53
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$7.45
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$18.82
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$125.00
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$125.00
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$361.75
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$388.42
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$558.32

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09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$558.38
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$704.77
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$792.80
09/29/23	900006333	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,590.80
09/29/23	900006334	Hill Country Timing	Miscellaneous Contracted Svs	\$800.00
09/29/23	900006335	Hillje Music Centers LLC	General Supplies	\$195.97
09/29/23	900006336	Hilltop Securities Inc	Professional Services	\$20,000.00
09/29/23	900006337	Hillyard, Inc.	CO Supplies - Custodial	\$30.91
09/29/23	900006337	Hillyard, Inc.	VMS Supplies - Custodial	\$186.23
09/29/23	900006337	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,068.56
09/29/23	900006337	Hillyard, Inc.	CES Supplies - Custodial	\$1,513.36
09/29/23	900006337	Hillyard, Inc.	VMS Supplies - Custodial	\$2,042.66
09/29/23	900006337	Hillyard, Inc.	KES Supplies - Custodial	\$2,112.43
09/29/23	900006337	Hillyard, Inc.	CO Supplies - Custodial	\$2,508.50
09/29/23	525336	Howell Middle School Theater	Theatre Arts- Ex. Curr. Student Travel	\$75.00
09/29/23	525337	Huerta, Vincent	Game Officials	\$125.00
09/29/23	525337	Huerta, Vincent	Game Officials	\$125.00
09/29/23	900006338	Image Maker 4u, Inc.	General Supplies	\$30.00
09/29/23	900006338	Image Maker 4u, Inc.	General Supplies	\$280.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$93.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$96.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$103.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$144.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$169.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$224.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$309.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$340.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$346.00

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09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$347.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$396.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$456.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$515.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$522.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$562.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$573.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$609.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$620.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$798.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$850.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$870.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$1,037.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$1,124.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$1,140.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$1,440.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$1,588.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$1,934.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$2,024.00
09/29/23	525338	Indeco Sales, Inc.	General Supplies	\$2,275.00
09/29/23	525339	Isenhart, Joe	Game Officials	\$155.00
09/29/23	525340	J and P Management, LLC	DOT Physicals and Drug Testing	\$185.00
09/29/23	900006339	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$9.25
09/29/23	900006339	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$13.75
09/29/23	900006339	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$16.25
09/29/23	900006339	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$17.99
09/29/23	900006339	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$26.99
09/29/23	900006339	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$27.99
09/29/23	900006339	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$49.99
09/29/23	900006339	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$49.99
09/29/23	525341	Jesuit College Prep	Travel & Subsistence-Students	\$320.00
09/29/23	900006340	Kabuss, Alex Ray	Professional Services	\$220.00
09/29/23	900006340	Kabuss, Alex Ray	Professional Services	\$233.75

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09/29/23	900006341	Kabuss, Iris Solis	Professional Services	\$247.50
09/29/23	900006341	Kabuss, Iris Solis	Professional Services	\$343.75
09/29/23	900006342	Kendall Appraisal District	Tax Appraisal & Collection	\$7,415.25
09/29/23	900006342	Kendall Appraisal District	Tax Appraisal & Collection	\$200,918.21
09/29/23	525342	Kenney, Joseph	Game Officials	\$145.00
09/29/23	900006343	Kerrville Bus Company/Coach US	Travel & Subsistence-Students	\$1,210.00
09/29/23	900006343	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$4,059.00
09/29/23	900006343	Kerrville Bus Company/Coach US	CHARTER BUSES	\$8,118.00
09/29/23	525343	Kerrville ISD	Travel & Subsistence-Students	\$400.00
09/29/23	525344	Kim Paper	Supplies - Custodial	\$80.00
09/29/23	900006344	Kyrish Truck Centers of San Antonio LLC	Parts	(\$52.84)
09/29/23	900006344	Kyrish Truck Centers of San Antonio LLC	Parts	\$52.84
09/29/23	900006344	Kyrish Truck Centers of San Antonio LLC	Parts	\$237.40
09/29/23	900006344	Kyrish Truck Centers of San Antonio LLC	Parts	\$347.34
09/29/23	900006344	Kyrish Truck Centers of San Antonio LLC	Parts	\$4,065.54
09/29/23	900006345	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
09/29/23	900006345	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
09/29/23	900006346	Leech, Stanley S	Travel & Subsistence-Employ	\$598.41
09/29/23	900006346	Leech, Stanley S	Travel & Subsistence-Employ	\$598.41
09/29/23	525345	Lehman, Michael G	Game Officials	\$125.00
09/29/23	900006348	Literacy Resources, LLC	General Supplies	\$51.28
09/29/23	900006348	Literacy Resources, LLC	General Supplies	\$89.00
09/29/23	900006348	Literacy Resources, LLC	General Supplies	\$196.00
09/29/23	900006348	Literacy Resources, LLC	General Supplies	\$356.00
09/29/23	525346	Loesch, Tim	Game Officials	\$180.00

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09/29/23	525347	Longhorn Lot Maintenance	Parking & Security - Contract Services	\$2,100.00
09/29/23	525348	Lopez, Madilyn	Game Officials	\$125.00
09/29/23	525348	Lopez, Madilyn	Game Officials	\$140.00
09/29/23	525349	Macha, Steven	Game Officials	\$180.00
09/29/23	525350	Macias, Pedro A	Professional Services	\$175.00
09/29/23	525351	Matheson Tri-Gas, Inc.	General Supplies	\$156.91
09/29/23	525351	Matheson Tri-Gas, Inc.	General Supplies	\$812.49
09/29/23	525352	McClelland, Sterling	EMS Professional Services	\$175.00
09/29/23	525353	McMillian, Shane Christopher	Game Officials	\$145.00
09/29/23	900006349	McWright, Nicholas Ryan	Professional Services	\$275.00
09/29/23	900006349	McWright, Nicholas Ryan	Professional Services	\$343.75
09/29/23	900006350	Menchey, Jeffrey M	Travel & Subsistence-Employees	\$86.98
09/29/23	900006351	Merge Labs, Inc	General Supplies	\$1,499.00
09/29/23	525354	Miles, Kevin	Game Officials	\$200.00
09/29/23	525355	Mitchell, Colton	Game Officials	\$180.00
09/29/23	525355	Mitchell, Colton	Game Officials	\$200.00
09/29/23	525356	Mitchell, Thomas Charles	Game Officials	\$145.00
09/29/23	900006352	Moore, Jared Cade	Professional Services	\$330.00
09/29/23	900006353	Moring, Stephen Gregory	Professional Services	\$302.50
09/29/23	900006353	Moring, Stephen Gregory	Professional Services	\$343.75
09/29/23	525357	Murphy, James	Game Officials	\$145.00
09/29/23	525358	Office Depot	General Supplies	\$22.99
09/29/23	525358	Office Depot	General Supplies	\$25.84
09/29/23	525358	Office Depot	General Supplies	\$28.67
09/29/23	525358	Office Depot	General Supplies	\$177.57
09/29/23	900006354	Patton, Bowen C	Professional Services	\$206.25
09/29/23	900006354	Patton, Bowen C	Professional Services	\$302.50
09/29/23	525360	Pedernales Electric Cooperative	Electricity	\$7,316.18
09/29/23	525361	Perez, Kathleen M	CCMR - Student Fees	\$225.00
09/29/23	900006355	Petrash, Melanie	Game Officials	\$155.00
09/29/23	900006356	Precision Business Machines Inc	General Supplies	\$5,499.00
09/29/23	525362	Ramirez, Renee	Game Officials	\$90.00

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09/29/23	525363	Rogers, Collin	EMS Professional Services	\$150.00
09/29/23	900006357	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$995.20
09/29/23	900006357	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$998.20
09/29/23	900006357	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,005.40
09/29/23	900006358	Russell, James	Professional Services	\$233.75
09/29/23	900006358	Russell, James	Professional Services	\$330.00
09/29/23	900006359	SafetyMed LLC	General Supplies	\$654.00
09/29/23	900006360	Santiago, Emaly	Game Officials	\$140.00
09/29/23	525364	Santiago, John A	Game Officials	\$155.00
09/29/23	525365	Sartwelle, Jim, III	Game Officials	\$180.00
09/29/23	900006361	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$825,369.93
09/29/23	525366	Savvas Learning Company, LLC	Textbooks	\$2,425.00
09/29/23	900006362	School Specialty Inc.	General Supplies	\$14.75
09/29/23	900006362	School Specialty Inc.	General Supplies	\$31.19
09/29/23	900006362	School Specialty Inc.	General Supplies	\$90.08
09/29/23	525367	Scribner, Cody	Fabra Dance - Student Fees	\$110.00
09/29/23	525368	Seguin, Michael	Game Officials	\$155.00
09/29/23	525369	Seidlitz Education LLC	General Supplies	\$35.91
09/29/23	525369	Seidlitz Education LLC	General Supplies	\$399.00
09/29/23	525370	Smith, Kurt Bryan	Game Officials	\$145.00
09/29/23	525371	Smith, William James	Game Officials	\$107.50
09/29/23	900006363	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$4,846.20
09/29/23	900006363	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$12,406.20
09/29/23	900006363	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$31,756.40
09/29/23	900006363	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$108,826.24
09/29/23	900006364	SpawGlass Contractors Inc.	CO Secure Vestibule Hard Cost	\$86,420.19
09/29/23	525372	Steadman, Justin	Game Officials	\$125.00
09/29/23	900006365	Stout, Christopher	EMS Professional Services	\$150.00

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09/29/23	900006366	TASB Risk Management Fund	Workers Comp Insurance	\$35,494.00
09/29/23	525373	TEPSA	General Supplies	\$19.99
09/29/23	525373	TEPSA	General Supplies	\$176.00
09/29/23	900006367	Terracon Consultants, Inc.	Stadium Improvements Soft Cost	\$4,910.00
09/29/23	525374	Terrazas, Michael	Game Officials	\$50.00
09/29/23	525374	Terrazas, Michael	Game Officials	\$50.00
09/29/23	525375	Texas A&M University	Kyle Bullard Memorial Scholarship	\$1,000.00
09/29/23	900006368	Texas Association of School Personnel Administrators	GT - Dues Only	\$125.00
09/29/23	525376	Texas Tech University	Textbooks	\$150.00
09/29/23	525376	Texas Tech University	Textbooks	\$150.00
09/29/23	525376	Texas Tech University	Textbooks	\$550.00
09/29/23	900006369	Thraillkill, Dennis	Game Officials	\$125.00
09/29/23	900006370	Torres, Daniel	Game Officials	\$145.00
09/29/23	525377	Tractor Supply Company	Supplies - Ground	\$57.97
09/29/23	525377	Tractor Supply Company	General Supplies	\$67.99
09/29/23	525377	Tractor Supply Company	Supplies - Ground	\$273.93
09/29/23	525378	Turner, Tyler	Game Officials	\$180.00
09/29/23	525379	TXTAG	Fees Only	\$4.23
09/29/23	525380	Ullrich, Jonathan	Game Officials	\$95.00
09/29/23	900006371	Van Geffen, James A	Game Officials	\$145.00
09/29/23	900006372	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$271.25
09/29/23	900006372	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$271.25
09/29/23	900006372	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$281.25
09/29/23	900006372	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$281.25
09/29/23	525381	W. W. Tire Co.	Tires	\$352.00
09/29/23	525382	Wolocki, Mark	Miscellaneous Contracted Svs	\$550.00
09/29/23	900006373	Yoder, Paul	Game Officials	\$145.00
09/29/23	900006347	Lexia Learning System LLC	Miscellaneous Contracted Svs	(\$12,000.00)
09/29/23	900006347	Lexia Learning System LLC	Miscellaneous Contracted Svs	\$17,000.00
09/29/23	900006347	Lexia Learning System LLC	Miscellaneous Contracted Svs	\$37,195.00
09/29/23	900006306	Amazon.com Services, Inc.	General Supplies	\$1,057.00

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09/29/23	525359	Pearson	General Supplies	\$1.53
09/29/23	525359	Pearson	General Supplies	\$1.53
09/29/23	525359	Pearson	General Supplies	\$1.53
09/29/23	525359	Pearson	General Supplies	\$1.53
09/29/23	525359	Pearson	General Supplies	\$1.53
09/29/23	525359	Pearson	General Supplies	\$1.53
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09/29/23	525359	Pearson	General Supplies	\$25.50
09/29/23	525359	Pearson	General Supplies	\$25.50
09/29/23	525359	Pearson	General Supplies	\$25.50
09/29/23	525359	Pearson	General Supplies	\$25.50
09/29/23	525359	Pearson	General Supplies	\$25.50
			TOTAL	\$14,388,128.97