

March Expenditures 2023

Check Date	Check Number	Name on Check	Account Description	Amount
03/01/23	8000000114	Boerne Champion High School	Travel & Subsistence-Studen	\$896.00
03/03/23	523708	Abraham, Jillian Elise	Misc Oper - Bilingual	\$196.87
03/03/23	9000004524	Acme Safe & Lock Company	Supplies - Maintenance	\$842.00
03/03/23	9000004525	Acosta, Kathy	Travel & Subsistence-Employees	\$20.00
03/03/23	9000004525	Acosta, Kathy	Travel & Subsistence-Employees	\$26.20
03/03/23	9000004526	Adamek, Christopher J	Travel & Subsistence-Employ	\$87.12
03/03/23	9000004527	Alderson & Associates Inc.	BHS/BMSN HVAC Deferred Maint. Soft Cost	\$9,300.48
03/03/23	9000004527	Alderson & Associates Inc.	BHS/BMSN HVAC Deferred Maint. Soft Cost	\$9,300.48
03/03/23	9000004528	Aleman, Christopher	Game Officials	\$158.90
03/03/23	523709	Alsadon, Danielle	Active Students Pre-Paid Accounts	\$243.75
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	(\$74.01)
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$58.63)
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	(\$5.99)
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$1.75)
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$1.50
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$2.00
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$2.88
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$3.30
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$3.30
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$3.42
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$3.48
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$3.98
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$4.79
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$4.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$5.40
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$5.95
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$5.97
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$5.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$5.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$5.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$5.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$6.60
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$6.68

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03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$6.90
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$6.94
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$6.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$7.29
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$7.49
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.60
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.62
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$7.98
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$8.44
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.96
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$8.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$8.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$9.06
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.29
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.49
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.49
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.88
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.95
03/03/23	9000004529	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
03/03/23	9000004529	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
03/03/23	9000004529	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$9.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$10.00
03/03/23	9000004529	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$10.11
03/03/23	9000004529	Amazon.com Services, Inc.	BEF - General Supplies	\$10.19
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$10.41

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03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.42
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$10.50
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$10.59
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$10.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$10.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$11.04
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.29
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.68
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$11.97
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$11.98
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.98
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$11.98
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$12.00
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$12.05
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.19
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$12.95
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$12.97
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$12.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$12.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.49
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$13.50
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$13.50
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.69
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$13.79
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.94
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$13.99
03/03/23	9000004529	Amazon.com Services, Inc.	NJHS - General Supplies	\$13.99
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$14.54
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$14.89
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$14.89

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03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$14.98
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$14.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$15.68
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$15.71
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$15.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$16.93
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$16.93
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.95
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.95
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$16.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$16.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$17.36
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.43
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.45
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$17.56
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.56
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$18.49
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.88
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.95
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$18.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$18.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$18.99
03/03/23	9000004529	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$19.29
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$19.97
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$19.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$19.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$20.94
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$20.97
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$20.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$21.95

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03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$22.66
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$22.79
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$22.87
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$22.90
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$22.90
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$22.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$22.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$23.94
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$23.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$23.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$23.99
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.00
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$24.50
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$24.53
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$24.99
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
03/03/23	9000004529	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$25.06
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$25.40
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$25.47
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$26.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$26.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$27.95
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$27.98
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.99
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.90
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$29.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$29.99

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03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$30.12
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$30.98
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$30.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$31.38
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$31.98
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.49
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$32.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$33.49
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$33.59
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$33.86
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$33.96
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$34.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.05
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.44
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$37.98
03/03/23	9000004529	Amazon.com Services, Inc.	NJHS - General Supplies	\$37.98
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$38.97
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$39.43
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.95
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$39.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$41.36
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.99
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$42.82
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$42.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$44.16
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$45.80
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$46.48
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$47.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.57
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$49.98

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03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$50.04
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$51.73
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$51.88
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$51.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$55.83
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$55.98
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$55.98
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$56.20
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$56.97
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$57.98
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$59.95
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$59.99
03/03/23	9000004529	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$61.96
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$63.92
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$64.20
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$67.49
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$67.90
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$69.75
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$69.99
03/03/23	9000004529	Amazon.com Services, Inc.	NJHS - General Supplies	\$70.98
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$71.88
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$73.09
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$73.50
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$75.95
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$77.87
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$77.94
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$78.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$79.90
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - Student General Supplies	\$79.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$83.30
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$83.94
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$85.92
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$87.42
03/03/23	9000004529	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.98

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03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$91.53
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - Student General Supplies	\$94.99
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$99.98
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$100.00
03/03/23	9000004529	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$103.20
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$104.00
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$104.00
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$107.19
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$108.58
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - Student General Supplies	\$111.98
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$117.25
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$125.97
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$128.97
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$129.98
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$131.90
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$133.76
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$134.85
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$143.13
03/03/23	9000004529	Amazon.com Services, Inc.	Spanish Honor Society-General Supplies	\$143.84
03/03/23	9000004529	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$149.86
03/03/23	9000004529	Amazon.com Services, Inc.	Band - General Supplies	\$179.70
03/03/23	9000004529	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$191.61
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$199.75
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$235.00
03/03/23	9000004529	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$245.50
03/03/23	9000004529	Amazon.com Services, Inc.	BEF - General Supplies	\$246.80
03/03/23	9000004529	Amazon.com Services, Inc.	BEF - General Supplies	\$246.80
03/03/23	9000004529	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$263.78
03/03/23	9000004529	Amazon.com Services, Inc.	Supplies - Maintenance	\$322.18
03/03/23	9000004529	Amazon.com Services, Inc.	Library- General Supplies	\$329.99
03/03/23	9000004529	Amazon.com Services, Inc.	BEF - General Supplies	\$351.96
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$391.46
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$539.94
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$879.96

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03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$1,034.94
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$1,146.83
03/03/23	9000004529	Amazon.com Services, Inc.	Principal - General Supplies	\$1,185.00
03/03/23	9000004529	Amazon.com Services, Inc.	BEF - General Supplies	\$1,871.14
03/03/23	9000004529	Amazon.com Services, Inc.	BEF - General Supplies	\$1,933.41
03/03/23	9000004530	American Welding Society	General Supplies	\$700.00
03/03/23	523710	An Empty Vase	HOSA - General Supplies	\$90.00
03/03/23	523710	An Empty Vase	HOSA - General Supplies	\$90.00
03/03/23	523710	An Empty Vase	HOSA - General Supplies	\$90.00
03/03/23	9000004531	Anthony, Carolina	Recruiting Travel	\$40.75
03/03/23	9000004532	Apple Computer, Inc	Office Supplies	\$6.00
03/03/23	9000004532	Apple Computer, Inc	BEF Grants - General Supplies	\$6.00
03/03/23	9000004532	Apple Computer, Inc	Library - General Supplies	\$12.00
03/03/23	9000004532	Apple Computer, Inc	General Supplies	\$19.95
03/03/23	9000004532	Apple Computer, Inc	General Supplies	\$116.00
03/03/23	9000004532	Apple Computer, Inc	BEF Grants - General Supplies	\$299.00
03/03/23	9000004532	Apple Computer, Inc	Library - General Supplies	\$598.00
03/03/23	9000004532	Apple Computer, Inc	Office Supplies	\$749.00
03/03/23	523711	Ase	General Supplies	\$34.00
03/03/23	523711	Ase	General Supplies	\$34.00
03/03/23	523711	Ase	General Supplies	\$53.00
03/03/23	523711	Ase	General Supplies	\$53.00
03/03/23	523711	Ase	General Supplies	\$53.00
03/03/23	523711	Ase	General Supplies	\$53.00
03/03/23	523711	Ase	General Supplies	\$106.00
03/03/23	523711	Ase	General Supplies	\$106.00
03/03/23	523711	Ase	General Supplies	\$2,100.00
03/03/23	9000004533	Ashley, Eddie	Travel & Subsistence-Employees	\$30.00
03/03/23	9000004533	Ashley, Eddie	Travel & Subsistence-Employees	\$117.90
03/03/23	523712	AT&T	Rentals - Operating	\$0.41
03/03/23	523712	AT&T	Rentals - Operating	\$0.41
03/03/23	523713	Ayala, Alexis	Academic UIL - Contracted Services	\$90.00
03/03/23	523714	B and H Photo Video	Yearbook- General Supplies	\$3,445.37
03/03/23	9000004535	Baker, Kevin	Game Officials	\$145.00

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03/03/23	523715	Barrios, John	Game Officials	\$200.00
03/03/23	9000004536	Baumgardner, Joceline	Travel & Subsistence-Employees	\$56.55
03/03/23	9000004536	Baumgardner, Joceline	Travel & Subsistence-Employees	\$104.80
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.00
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.60
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.12
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.98
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.98
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.98
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.00
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.29
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.29
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.88
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.84
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.84
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.84
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.47
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.40
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.40
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.60
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.32
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.32
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.42
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.78
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.28
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.90
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.60

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03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.72
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.80
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.40
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.40
03/03/23	523717	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.76
03/03/23	523717	Bell Hydrogas, Inc.	Natural Gas	\$6,580.00
03/03/23	523718	Best Buy for Business	General Supplies	\$0.00
03/03/23	523718	Best Buy for Business	General Supplies	\$0.00
03/03/23	523718	Best Buy for Business	Yearbook - General Supplies	\$849.99
03/03/23	523718	Best Buy for Business	General Supplies	\$1,279.84
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$8.25
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$11.11
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$11.87
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$11.87
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$11.87
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$11.87
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$11.87
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$11.87
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$11.87
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$12.22
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$12.71
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$12.71
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$13.80
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$15.30
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$21.32
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$30.60
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$30.60
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$35.61
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$35.61
03/03/23	9000004537	Blick Art Materials	Art - General Supplies	\$52.62
03/03/23	523719	Boer, Tyler	Game Officials	\$100.00
03/03/23	523720	Boerne Office Supply	General Supplies	\$259.98
03/03/23	9000004538	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/03/23	9000004538	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/03/23	9000004538	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50

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03/03/23	9000004538	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
03/03/23	523721	Bravo, Eloy	Game Officials	\$165.00
03/03/23	523721	Bravo, Eloy	Game Officials	\$165.00
03/03/23	9000004539	Cabrera, Eric J	Recruiting Travel	\$39.50
03/03/23	523722	Causey, Robert H	Game Officials	\$115.00
03/03/23	523723	CDW Government	General Supplies	\$42.65
03/03/23	523723	CDW Government	BEF Grants - General Supplies	\$92.07
03/03/23	523723	CDW Government	BEF Grants - General Supplies	\$505.92
03/03/23	523723	CDW Government	BEF - General Supplies	\$771.89
03/03/23	523723	CDW Government	BEF Grants - Instructional Equipment	\$948.60
03/03/23	523724	Ceja, Marc	Game Officials	\$170.00
03/03/23	523725	Central Texas Food Bank, Inc.	Miscellaneous	\$590.94
03/03/23	523726	Chant, Elizabeth	Game Officials	\$80.00
03/03/23	523726	Chant, Elizabeth	Game Officials	\$165.00
03/03/23	523727	Charo, Victor	Game Officials	\$100.00
03/03/23	523728	Cintas	Supplies - Custodial	\$121.89
03/03/23	523729	Cintas Corporation	Uniform Service	\$97.94
03/03/23	523729	Cintas Corporation	Uniform Service	\$106.26
03/03/23	9000004540	City Electric Supply Company	Supplies - Maintenance	\$1,110.30
03/03/23	9000004541	City Of Boerne Utilities	Water	\$486.04
03/03/23	9000004541	City Of Boerne Utilities	Water	\$631.02
03/03/23	9000004541	City Of Boerne Utilities	Sewer	\$652.71
03/03/23	9000004541	City Of Boerne Utilities	Water	\$673.72
03/03/23	9000004541	City Of Boerne Utilities	Sewer	\$1,601.31
03/03/23	9000004541	City Of Boerne Utilities	Water	\$1,819.38
03/03/23	9000004541	City Of Boerne Utilities	Sewer	\$1,836.52
03/03/23	9000004541	City Of Boerne Utilities	Water	\$1,887.72
03/03/23	9000004541	City Of Boerne Utilities	Water	\$1,928.20
03/03/23	9000004541	City Of Boerne Utilities	Natural Gas	\$2,590.97
03/03/23	9000004541	City Of Boerne Utilities	Natural Gas	\$3,900.17
03/03/23	9000004541	City Of Boerne Utilities	Natural Gas	\$4,515.69
03/03/23	9000004541	City Of Boerne Utilities	Sewer	\$5,173.51
03/03/23	9000004541	City Of Boerne Utilities	Water	\$9,491.48
03/03/23	9000004541	City Of Boerne Utilities	Electricity	\$14,034.42

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03/03/23	9000004541	City Of Boerne Utilities	Natural Gas	\$14,375.86
03/03/23	9000004541	City Of Boerne Utilities	Electricity	\$20,075.39
03/03/23	9000004541	City Of Boerne Utilities	Electricity	\$33,132.77
03/03/23	523730	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/03/23	523730	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/03/23	523730	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/03/23	523730	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/03/23	523730	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
03/03/23	523730	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
03/03/23	523730	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
03/03/23	523730	Clampitt Paper Company of San Antonio	General Supplies	\$7,000.00
03/03/23	523731	Clough, Sam	Game Officials	\$100.00
03/03/23	9000004542	Cosio, Anavel	Travel & Subsistence-Employees	\$20.96
03/03/23	9000004542	Cosio, Anavel	Fingerprinting Vouchers	\$50.46
03/03/23	523732	CTRMA Processing	Fees Only	\$6.23
03/03/23	523733	Custom Ink	National Honor Society - General Supplies	\$1,009.12
03/03/23	523734	Daktronics, Inc.	Contr Maint & Repair	\$371.25
03/03/23	523735	Davenport High School	Travel & Subsistence-Studen	\$600.00
03/03/23	9000004543	DBR Engineering Consultants, Inc.	Bldg Purch/Constr/Improve/Fee	\$687.50
03/03/23	523736	Debose, Larence R.	Game Officials	\$175.00
03/03/23	9000004544	Demco, Inc.	General Supplies	\$16.14
03/03/23	9000004544	Demco, Inc.	General Supplies	\$16.99
03/03/23	9000004544	Demco, Inc.	General Supplies	\$16.99
03/03/23	9000004544	Demco, Inc.	General Supplies	\$18.23
03/03/23	9000004544	Demco, Inc.	General Supplies	\$21.99
03/03/23	9000004544	Demco, Inc.	General Supplies	\$26.19
03/03/23	9000004544	Demco, Inc.	General Supplies	\$28.78
03/03/23	9000004544	Demco, Inc.	General Supplies	\$37.79
03/03/23	523737	Devine ISD	Travel & Subsistence-Studen	\$600.00
03/03/23	9000004545	DeWall, Gina G	Travel & Subsistence-Employ	\$59.21
03/03/23	9000004545	DeWall, Gina G	Travel & Subsistence-Employ	\$59.21
03/03/23	523738	DeWINNE Equipment Co.	Supplies - Ground	\$68.81
03/03/23	523738	DeWINNE Equipment Co.	Contracted Maintenance	\$1,011.91
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$67.26

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03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$100.79
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$100.89
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$117.66
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$132.18
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$144.73
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$145.29
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$149.99
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$162.05
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$162.05
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$168.11
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$184.92
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$194.27
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$201.68
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$216.20
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$216.31
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.21
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$235.27
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$246.08
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$252.08
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$261.43
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$265.19
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$268.80
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$275.40
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$285.71
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$290.02
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$296.53
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$300.21
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.43
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.43
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.67
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$315.64
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$319.19
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$319.24
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$321.94

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03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$328.69
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$333.81
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.00
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$336.16
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$349.21
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$349.21
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$362.22
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$378.34
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$382.74
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$395.85
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$403.26
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$414.16
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$450.00
03/03/23	9000004546	DFA Dairy Brands Fluid, LLC	Food Cost	\$458.52
03/03/23	9000004547	Dramatic Publishing	Theatre Arts - General Supplies	\$7.95
03/03/23	9000004547	Dramatic Publishing	Theatre Arts - General Supplies	\$9.95
03/03/23	9000004547	Dramatic Publishing	Theatre Arts - General Supplies	\$10.95
03/03/23	9000004547	Dramatic Publishing	Theatre Arts - General Supplies	\$10.95
03/03/23	9000004547	Dramatic Publishing	Theatre Arts - General Supplies	\$20.69
03/03/23	523739	Dripping Springs Isd	Rentals - Operating	\$561.77
03/03/23	523739	Dripping Springs Isd	Rentals - Operating	\$615.90
03/03/23	9000004548	Dukes, Jacob	Game Officials	\$170.00
03/03/23	523740	Eckert, Daniel	Game Officials	\$145.00
03/03/23	523740	Eckert, Daniel	Game Officials	\$165.00
03/03/23	523740	Eckert, Daniel	Game Officials	\$165.00
03/03/23	523741	Ecolab	General Supplies	\$15.19
03/03/23	523741	Ecolab	General Supplies	\$15.40
03/03/23	523741	Ecolab	General Supplies	\$21.24
03/03/23	523741	Ecolab	General Supplies	\$22.76
03/03/23	523741	Ecolab	General Supplies	\$26.32
03/03/23	523741	Ecolab	General Supplies	\$32.45
03/03/23	523741	Ecolab	General Supplies	\$38.69
03/03/23	523741	Ecolab	General Supplies	\$42.92
03/03/23	523741	Ecolab	General Supplies	\$55.30

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03/03/23	523741	Ecolab	General Supplies	\$57.01
03/03/23	523741	Ecolab	General Supplies	\$117.84
03/03/23	523741	Ecolab	General Supplies	\$173.37
03/03/23	523741	Ecolab	General Supplies	\$205.98
03/03/23	523741	Ecolab	General Supplies	\$220.35
03/03/23	9000004549	Empowering Writers, Llc	General Supplies	\$140.00
03/03/23	9000004549	Empowering Writers, Llc	General Supplies	\$140.00
03/03/23	9000004550	ESC Region 20	Travel & Subsistence-Employees	\$20.00
03/03/23	9000004550	ESC Region 20	Travel & Subsistence-Employees	\$20.00
03/03/23	523742	Evans, Robert Ryan	Game Officials	\$170.00
03/03/23	523743	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$24.00
03/03/23	523743	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
03/03/23	523743	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$72.00
03/03/23	523743	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$295.00
03/03/23	9000004551	Faulkner, Keith	SRO CONTRACT	\$150.00
03/03/23	523744	Fisher, Anthony	Game Officials	\$170.00
03/03/23	523745	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,993.16
03/03/23	523745	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,024.69
03/03/23	9000004552	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$169.85
03/03/23	523746	Follett School Solutions, Inc.	Reading Materials	\$2,885.79
03/03/23	523747	Ford of Boerne	Vehicles>\$5000	\$80,000.00
03/03/23	9000004553	Franco, Rachel Lauren	Travel & Subsistence-Employ	\$144.10
03/03/23	523748	Fredericksburg I.s.d.	Rentals - Operating	\$3,003.29
03/03/23	523749	Garverick, Jan D	Orchestra - Miscellaneous Contracted Svs	\$250.00
03/03/23	9000004554	Gateway Printing & Office Supply, Inc.	General Supplies	\$136.81
03/03/23	9000004554	Gateway Printing & Office Supply, Inc.	General Supplies	\$171.53
03/03/23	9000004554	Gateway Printing & Office Supply, Inc.	General Supplies	\$171.53
03/03/23	9000004554	Gateway Printing & Office Supply, Inc.	General Supplies	\$171.53
03/03/23	9000004555	Gault, Terry L	General Supplies	\$368.06
03/03/23	523750	Georgetown Isd	Rentals - Operating	\$391.28
03/03/23	523751	Goodrich, Martin Luther	Game Officials	\$165.00
03/03/23	523752	Gopher Sport	Athletics - General Supplies	\$828.13
03/03/23	523752	Gopher Sport	PE - General Supplies	\$2,785.22
03/03/23	523753	Guadron, Gustavo	Game Officials	\$145.00

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03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	9000004557	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$400.00
03/03/23	523754	Gunter, Willard M, Jr	Game Officials	\$165.00
03/03/23	523754	Gunter, Willard M, Jr	Game Officials	\$165.00
03/03/23	9000004558	GVTC	GVTC INTERNET SERVICES	\$15,487.00
03/03/23	523755	Hammond, Thomas	Game Officials	\$115.00
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$8.49
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$17.84
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$17.84
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$35.68
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$67.99
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$67.99
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$67.99
03/03/23	9000004559	hand2mind Inc	BEF Grants - General Supplies	\$67.99
03/03/23	9000004559	hand2mind Inc	General Supplies	\$509.96
03/03/23	9000004559	hand2mind Inc	General Supplies	\$679.92
03/03/23	9000004560	Harms, Lexi	Principal - Staff Development Travel	\$158.51

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03/03/23	523756	Harris, Bradan	Game Officials	\$198.17
03/03/23	9000004561	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$0.00
03/03/23	9000004561	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$50.00
03/03/23	9000004562	Hemisphere Designs LLC	Band - General Supplies	\$300.00
03/03/23	9000004562	Hemisphere Designs LLC	Band - General Supplies	\$300.00
03/03/23	9000004562	Hemisphere Designs LLC	Band - General Supplies	\$2,100.00
03/03/23	523757	Henry, Cory Matthew	Game Officials	\$110.00
03/03/23	523758	Hernandez, Alexander	Game Officials	\$165.00
03/03/23	9000004563	Hernandez, Raymundo	Game Officials	\$175.00
03/03/23	9000004564	Hernandez, Sheila	Game Officials	\$165.00
03/03/23	9000004565	High School Music Service, Inc	General Supplies	\$129.60
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$400.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$400.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$400.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$400.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$400.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$400.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$500.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$500.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$750.00
03/03/23	9000004566	Hill Country Timing	Miscellaneous Contracted Svs	\$750.00
03/03/23	523759	Hillje Music Centers LLC	ORCHESTRA INSTRUMENTS	\$185.00
03/03/23	9000004567	Hillje, Elena	Travel & Subsistence-Employees	\$92.00
03/03/23	9000004567	Hillje, Elena	Travel & Subsistence-Employees	\$370.86
03/03/23	9000004568	Hillyard, Inc.	HES Supplies - Custodial	\$33.24
03/03/23	9000004568	Hillyard, Inc.	CES Supplies - Custodial	\$128.26
03/03/23	9000004568	Hillyard, Inc.	VMS Supplies - Custodial	\$247.94
03/03/23	9000004568	Hillyard, Inc.	CO Supplies - Custodial	\$731.32
03/03/23	9000004568	Hillyard, Inc.	CCES Supplies - Custodial	\$832.20
03/03/23	9000004568	Hillyard, Inc.	HES Supplies - Custodial	\$962.52
03/03/23	9000004568	Hillyard, Inc.	KES Supplies - Custodial	\$1,056.48
03/03/23	9000004568	Hillyard, Inc.	FES Supplies - Custodial	\$1,406.38
03/03/23	9000004568	Hillyard, Inc.	CES Supplies - Custodial	\$2,072.09
03/03/23	9000004568	Hillyard, Inc.	BMSS Supplies - Custodial	\$2,170.80

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03/03/23	9000004568	Hillyard, Inc.	CHS Supplies - Custodial	\$2,256.62
03/03/23	9000004568	Hillyard, Inc.	FORE Supplies - Custodial	\$2,368.60
03/03/23	9000004568	Hillyard, Inc.	Supplies - Custodial	\$2,859.67
03/03/23	9000004568	Hillyard, Inc.	BHS Supplies - Custodial	\$3,097.97
03/03/23	523760	Hinojosa, Aaron	Game Officials	\$153.76
03/03/23	523761	Hohn, Donald	Game Officials	\$170.00
03/03/23	523762	Home Depot Pro	BEF - General Supplies	\$192.60
03/03/23	523763	Hunter, Brandick	Game Officials	\$125.00
03/03/23	523764	Ingersoll, Michael	Game Officials	\$110.00
03/03/23	9000004571	Integrated System Corp	IS Corp Support	\$46,083.60
03/03/23	523765	IntraSuelo	Parking Expansion Soft Cost	\$3,805.00
03/03/23	523766	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,072.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$10.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$11.95
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$14.99
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$28.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$45.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$50.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$63.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$75.99
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$120.00
03/03/23	9000004572	J.W. Pepper & Sons, Inc	General Supplies	\$185.00
03/03/23	523768	Johnson High School - NEISD	Travel & Subsistence-Studen	\$675.00
03/03/23	523767	Johnson High School - NEISD	Travel & Subsistence-Studen	\$700.00
03/03/23	523769	Johnson, Deana M	Orchestra - Miscellaneous Contracted Svs	\$250.00
03/03/23	523770	Keller, Andrew C	Game Officials	\$165.00
03/03/23	9000004573	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$1,650.00
03/03/23	9000004573	Kerrville Bus Company/Coach US	Travel & Subsistence-Studen	\$1,798.50
03/03/23	523771	Kinney, Scott H	Game Officials	\$153.76
03/03/23	9000004574	Kovel, Sarah	Game Officials	\$100.00
03/03/23	9000004574	Kovel, Sarah	Game Officials	\$145.00

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03/03/23	9000004574	Kovel, Sarah	Game Officials	\$165.00
03/03/23	9000004574	Kovel, Sarah	Game Officials	\$165.00
03/03/23	523772	Kurz & Co	Food Cost	\$47.89
03/03/23	523772	Kurz & Co	Food Cost	\$63.06
03/03/23	523772	Kurz & Co	Food Cost	\$71.85
03/03/23	523772	Kurz & Co	Food Cost	\$77.73
03/03/23	523772	Kurz & Co	Food Cost	\$83.60
03/03/23	523772	Kurz & Co	Food Cost	\$99.34
03/03/23	523772	Kurz & Co	Food Cost	\$123.24
03/03/23	523772	Kurz & Co	Food Cost	\$135.15
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	(\$66.86)
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	(\$28.29)
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	(\$23.14)
03/03/23	9000004575	Labatt Food Service LLC	Miscellaneous Operating Costs	\$16.34
03/03/23	9000004575	Labatt Food Service LLC	Miscellaneous Operating Costs	\$17.85
03/03/23	9000004575	Labatt Food Service LLC	Miscellaneous Operating Costs	\$26.82
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$28.62
03/03/23	9000004575	Labatt Food Service LLC	Miscellaneous Operating Costs	\$31.28
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$39.44
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$66.86
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$69.26
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$88.12
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$138.41
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$153.84
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$171.37
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$174.46
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$177.17
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$180.66
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$184.43
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$194.90
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$198.28
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$228.60
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$232.05
03/03/23	9000004575	Labatt Food Service LLC	Miscellaneous Operating Costs	\$240.00

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03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$276.84
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$282.52
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$285.62
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$300.90
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$302.14
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$307.39
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$347.35
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$352.21
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$355.87
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$393.98
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$454.32
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$498.74
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$533.32
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$543.08
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$554.94
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$564.43
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$594.06
03/03/23	9000004575	Labatt Food Service LLC	Non-Food Cost	\$608.36
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$646.69
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$783.30
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,016.81
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,029.75
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,090.16
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,233.17
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,775.43
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,788.68
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,797.85
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,808.77
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$1,946.45
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$2,141.41
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$2,227.89
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$2,235.02
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$2,305.11
03/03/23	9000004575	Labatt Food Service LLC	Food Cost	\$2,690.50

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03/03/23	523773	Labazi, Mohamed	Game Officials	\$165.00
03/03/23	523774	Lake Travis High School	Travel & Subsistence-Studen	\$880.00
03/03/23	9000004576	Lara, Maribel Ramirez	Principal - Staff Development Travel	\$10.00
03/03/23	9000004576	Lara, Maribel Ramirez	Principal - Staff Development Travel	\$39.82
03/03/23	523775	LCS Facility Services of Texas Inc	Contracted Services	\$2,800.00
03/03/23	523775	LCS Facility Services of Texas Inc	Contracted Services	\$3,290.00
03/03/23	523775	LCS Facility Services of Texas Inc	Contracted Services	\$3,395.00
03/03/23	523775	LCS Facility Services of Texas Inc	Contracted Services	\$22,560.42
03/03/23	523776	Lehman High School	Travel & Subsistence-Studen	\$514.00
03/03/23	9000004577	Lira, Jaime, Jr	Travel & Subsistence-Employ	\$107.42
03/03/23	523777	Louis, Henry	Game Officials	\$197.52
03/03/23	523778	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$58.00
03/03/23	523778	Lulu-Bells, Llc	Band - Ex. Curr General Supplies	\$750.00
03/03/23	523779	Magnatag Inc	General Supplies	\$2,072.43
03/03/23	523780	Mandujano, Anarely	Academic UIL - Contracted Services	\$90.00
03/03/23	523781	Martinez, Jesus	Game Officials	\$100.00
03/03/23	9000004578	Martinez, Michael	Game Officials	\$95.00
03/03/23	523782	Matheson Tri-Gas, Inc.	General Supplies	\$123.68
03/03/23	523782	Matheson Tri-Gas, Inc.	General Supplies	\$130.98
03/03/23	523782	Matheson Tri-Gas, Inc.	General Supplies	\$204.81
03/03/23	9000004579	Miranda, Alec Olan	Travel & Subsistence-Studen	\$98.92
03/03/23	523783	Mitchell, Colton	Game Officials	\$165.00
03/03/23	9000004580	Monarch Trophy Studio	Principal - General Supplies	\$10.75
03/03/23	9000004580	Monarch Trophy Studio	Miscellaneous Operating	\$164.30
03/03/23	9000004580	Monarch Trophy Studio	Principal - General Supplies	\$165.75
03/03/23	9000004580	Monarch Trophy Studio	Miscellaneous Operating	\$279.00
03/03/23	9000004580	Monarch Trophy Studio	Miscellaneous Operating	\$2,415.51
03/03/23	523784	Morrison Supply Company	Supplies - Maintenance	\$71.98
03/03/23	523784	Morrison Supply Company	Supplies - Maintenance	\$129.37
03/03/23	523784	Morrison Supply Company	Supplies - Maintenance	\$652.56
03/03/23	9000004581	Moy Tarin Ramirez Engineers	Professional Services	\$885.00
03/03/23	523785	MSB School Services LLC	Miscellaneous Contracted Svcs	\$163.55
03/03/23	523786	Music & Arts Center	General Supplies	\$127.60
03/03/23	9000004582	Music In Motion	Choir - Ex. Curr. General Supplies	\$3.50

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03/03/23	9000004582	Music In Motion	Choir - Ex. Curr. General Supplies	\$3.95
03/03/23	9000004582	Music In Motion	Choir - Ex. Curr. General Supplies	\$19.99
03/03/23	9000004582	Music In Motion	Choir - Ex. Curr. General Supplies	\$20.00
03/03/23	9000004582	Music In Motion	Choir - Ex. Curr. General Supplies	\$21.95
03/03/23	9000004582	Music In Motion	Choir - Ex. Curr. General Supplies	\$25.00
03/03/23	9000004583	Navigate360 LLC	Misc Contracted Services	\$3,584.40
03/03/23	523788	Office Depot	General Supplies	\$11.99
03/03/23	523788	Office Depot	General Supplies	\$23.10
03/03/23	523788	Office Depot	General Supplies	\$93.80
03/03/23	9000004584	Ok Tours, LLC	Travel & Subsistence-Student	\$2,200.00
03/03/23	9000004585	Onken, Alanna	Professional Services	\$5,440.00
03/03/23	523789	Panozzo, Gary	Game Officials	\$115.00
03/03/23	9000004586	Payne, Amanda Marie	Travel & Subsistence-Employees	\$424.29
03/03/23	9000004587	Peach, Ken	Travel & Subsistence-Employees	\$238.40
03/03/23	9000004588	Pettibon, Tisha Ann	Principal - Staff Development Travel	\$158.51
03/03/23	523790	Pinkus, Pilar R	Game Officials	\$115.00
03/03/23	523791	Platt, Noah	Academic UIL - Contracted Services	\$90.00
03/03/23	523792	Pocket Nurse Enterprises, Inc.	BEF - General Supplies	\$806.39
03/03/23	9000004590	Quill LLC	Social Studies- General Supplies	\$35.84
03/03/23	9000004590	Quill LLC	Social Studies- General Supplies	\$37.50
03/03/23	9000004590	Quill LLC	Social Studies- General Supplies	\$37.50
03/03/23	9000004590	Quill LLC	Social Studies- General Supplies	\$38.16
03/03/23	9000004590	Quill LLC	Social Studies- General Supplies	\$39.82
03/03/23	9000004590	Quill LLC	Social Studies- General Supplies	\$44.80
03/03/23	9000004590	Quill LLC	Social Studies- General Supplies	\$48.12
03/03/23	9000004590	Quill LLC	General Supplies	\$171.99
03/03/23	523793	Rendon, Robert R	Game Officials	\$35.00
03/03/23	9000004591	Rexel USA Inc	Supplies - Maintenance	\$1,735.82
03/03/23	523794	Reyes, Bridget	Academic UIL - Contracted Services	\$120.00
03/03/23	523795	Rodriguez, Jared	Game Officials	\$100.00
03/03/23	523796	Rodriguez, Jasmine	Academic UIL - Contracted Services	\$120.00
03/03/23	523797	Rogue Steel, Inc	Theatre - General Supplies	\$15.88
03/03/23	523797	Rogue Steel, Inc	Theatre - General Supplies	\$1,050.00
03/03/23	523798	Rouse High School	Travel & Subsistence-Students	\$300.00

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03/03/23	9000004592	Rust, Todd G	Travel & Subsistence-Employ	\$10.00
03/03/23	9000004592	Rust, Todd G	Travel & Subsistence-Employ	\$43.89
03/03/23	523799	Sanchez, Guillermo	Game Officials	\$165.00
03/03/23	523799	Sanchez, Guillermo	Game Officials	\$165.00
03/03/23	523800	Sanchez, Johann	Game Officials	\$100.00
03/03/23	9000004593	Sanders, Jason N	Travel & Subsistence-Employ	\$191.19
03/03/23	9000004594	Sanders, Lauren Nicole	Principal-Employee Staff travel	\$153.27
03/03/23	9000004594	Sanders, Lauren Nicole	Principal-Employee Staff travel	\$244.97
03/03/23	523801	Scholastic Inc.	PTO - General Supplies	\$11.98
03/03/23	523801	Scholastic Inc.	PTO - General Supplies	\$119.80
03/03/23	523801	Scholastic Inc.	BEF - General Supplies	\$126.23
03/03/23	523801	Scholastic Inc.	BEF - General Supplies	\$1,262.32
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$12.99
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$24.90
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$25.15
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$26.88
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$27.27
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$29.04
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$30.92
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$36.38
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$55.19
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$55.41
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$56.20
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$60.64
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$68.29
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$71.36
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$76.62
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$84.49
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$85.00
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$116.97
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$156.72
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$180.16
03/03/23	9000004595	School Specialty Inc.	General Supplies	\$455.25
03/03/23	9000004596	Smiley, Jake R	Travel & Subsistence-Employees	\$26.24

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03/03/23	9000004596	Smiley, Jake R	Travel & Subsistence-Employees	\$51.09
03/03/23	523802	Smith, Dan	Game Officials	\$100.00
03/03/23	523802	Smith, Dan	Game Officials	\$165.00
03/03/23	523803	Somers, Richard	Game Officials	\$100.00
03/03/23	9000004597	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$32.00
03/03/23	9000004597	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$34.00
03/03/23	9000004597	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$38.92
03/03/23	9000004597	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$42.00
03/03/23	9000004597	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$58.00
03/03/23	9000004597	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$174.00
03/03/23	9000004597	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$216.00
03/03/23	9000004598	Sparkman, Kerri Marie	GT - Travel & Subsistence-Employee	\$125.89
03/03/23	9000004598	Sparkman, Kerri Marie	Travel & Subsistence-Employ	\$125.89
03/03/23	9000004599	Speyer, Richard	Game Officials	\$170.38
03/03/23	9000004600	St. Romain, Dan	Miscellaneous Contracted Svs	\$2,500.00
03/03/23	9000004601	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$454.15
03/03/23	523804	Sysco Central Texas Inc.	General Supplies	\$368.38
03/03/23	523805	Tablizo, Florencio	Game Officials	\$175.00
03/03/23	523806	TASB, Inc.	Principal - General Supplies	\$8.50
03/03/23	523806	TASB, Inc.	Principal - General Supplies	\$52.00
03/03/23	9000004602	Tates, Joshua	Game Officials	\$180.88
03/03/23	523807	Taylor, Terrill	Game Officials	\$100.00
03/03/23	523808	TCEA Registration	Travel & Subsistence-Employ	\$49.00
03/03/23	523808	TCEA Registration	Travel & Subsistence-Employ	\$49.00
03/03/23	523808	TCEA Registration	Travel & Subsistence-Employ	\$189.00
03/03/23	523808	TCEA Registration	Travel & Subsistence-Employees	\$192.60
03/03/23	523808	TCEA Registration	Travel & Subsistence-Employ	\$206.40
03/03/23	523808	TCEA Registration	Travel & Subsistence-Employees	\$399.00
03/03/23	523808	TCEA Registration	Library - Employee Travel	\$399.00
03/03/23	523808	TCEA Registration	Travel & Subsistence-Employees	\$449.00
03/03/23	523808	TCEA Registration	Travel & Subsistence-Employ	\$449.00
03/03/23	523809	Texas A&M University-Kingsville	Travel & Subsistence-Studen	\$500.00
03/03/23	523810	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$90.00

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03/03/23	523810	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$90.00
03/03/23	523810	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$155.00
03/03/23	523810	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$155.00
03/03/23	523810	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$155.00
03/03/23	523810	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$310.00
03/03/23	523810	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$310.00
03/03/23	523810	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$310.00
03/03/23	523811	Texas School Public Relations Association	Travel & Subsistence-Employees	\$730.00
03/03/23	523811	Texas School Public Relations Association	Travel & Subsistence-Employees	\$730.00
03/03/23	9000004603	Thomason, Bridget Janel	Principal-Employee Staff travel	\$24.37
03/03/23	9000004603	Thomason, Bridget Janel	Principal-Employee Staff travel	\$170.30
03/03/23	523812	Thornton, Michael	Game Officials	\$198.17
03/03/23	523813	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,280.04
03/03/23	523814	Tice, Justin	Game Officials	\$115.00
03/03/23	523815	Tivy High School	Travel & Subsistence-Studen	(\$600.00)
03/03/23	523815	Tivy High School	Travel & Subsistence-Studen	\$600.00
03/03/23	523816	Tractor Supply Company	Supplies - Maintenance	\$48.45
03/03/23	523816	Tractor Supply Company	Supplies - Maintenance	\$92.41
03/03/23	9000004604	Turner, Ralph	Game Officials	\$115.00
03/03/23	523817	TXTAG	Fees Only	\$5.95
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$15.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$15.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$15.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$15.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$15.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$15.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$60.00

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03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$60.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$135.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$150.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$225.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/03/23	9000004605	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/03/23	523819	Valladares, Jose Angel	Game Officials	\$175.00
03/03/23	523820	VanRyn, Ben	Game Officials	\$100.00
03/03/23	523821	Villalpando, Luke Paul	Game Officials	\$115.00
03/03/23	9000004606	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,475.50
03/03/23	9000004607	Voyager Sopris Learning, Inc	General Supplies	\$110.10
03/03/23	9000004607	Voyager Sopris Learning, Inc	General Supplies	\$1,101.00
03/03/23	9000004608	Waste Management Of Texas, Inc	Garbage	\$14,281.39
03/03/23	523822	Watson, Kenneth	Game Officials	\$100.00
03/03/23	9000004609	Webb, Ana M	Travel & Subsistence-Employees	\$37.00
03/03/23	9000004609	Webb, Ana M	Travel & Subsistence-Employees	\$60.26
03/03/23	523823	Western Psychological Services	Testing Material	\$54.60
03/03/23	523823	Western Psychological Services	Testing Material	\$546.00
03/03/23	9000004610	Whorton, Taneisha	Game Officials	\$145.00
03/03/23	523824	Wicker, Joe	Game Officials	\$115.00
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$7.12
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$7.12
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$14.24
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$14.24
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$14.24
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$15.18
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$15.65
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$15.65
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$21.36
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$21.36
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$21.36

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03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$21.36
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$21.36
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$21.36
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$21.36
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$21.36
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$22.77
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$22.77
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$25.04
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$28.48
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$28.48
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$28.48
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$28.48
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$28.48
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$31.30
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$31.30
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$35.60
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$46.95
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$48.99
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$48.99
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$48.99
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$48.99
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$49.84
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$56.96
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$56.96
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$59.47
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$59.50
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$59.50
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$59.50
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$59.50
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$59.50
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$64.08
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$65.73
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$97.98
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$97.98

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03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$97.98
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$119.00
03/03/23	9000004611	William V. Macgill & Co.	General Supplies	\$146.97
03/03/23	9000004612	Williams, Willie	Game Officials	\$382.96
03/03/23	9000004613	Wilson, Shane A	Travel & Subsistence-Employ	(\$187.50)
03/03/23	9000004613	Wilson, Shane A	Travel & Subsistence-Employ	\$10.87
03/03/23	9000004613	Wilson, Shane A	Travel & Subsistence-Employ	\$38.91
03/03/23	9000004613	Wilson, Shane A	Travel & Subsistence-Employ	\$39.56
03/03/23	9000004613	Wilson, Shane A	Travel & Subsistence-Employ	\$49.25
03/03/23	9000004613	Wilson, Shane A	Travel & Subsistence-Employ	\$50.70
03/03/23	9000004613	Wilson, Shane A	Travel & Subsistence-Employ	\$170.30
03/03/23	523825	Wimberley ISD	Rentals - Operating	\$4,201.86
03/03/23	523826	Wimmer, Amanda	Academic UIL - Contracted Services	\$75.00
03/03/23	523827	Worldwide Pest Control	Contracted Maintenance	\$453.50
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$2.85
03/06/23	8000000580	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$5.69
03/06/23	8000000580	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$7.80
03/06/23	8000000580	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$8.20
03/06/23	8000000580	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$8.48
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$9.90
03/06/23	8000000580	Teacher Retirement System	244 L 00 2155 02 000 0 00 000	\$12.28
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$14.06
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$14.70
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$15.28
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$16.95
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$20.25
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$24.21
03/06/23	8000000580	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$36.41
03/06/23	8000000580	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$50.01
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$51.05
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$60.64
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$87.33
03/06/23	8000000580	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$88.23
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$89.98

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03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$94.12
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$112.48
03/06/23	8000000580	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$112.87
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$180.85
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$246.58
03/06/23	8000000580	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$253.03
03/06/23	8000000580	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$256.73
03/06/23	8000000580	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$265.90
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$307.02
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$388.12
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$443.95
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$488.63
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$533.59
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$561.48
03/06/23	8000000580	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$564.68
03/06/23	8000000580	Teacher Retirement System	283 L 00 2155 03 000 0 00 000	\$639.04
03/06/23	8000000580	Teacher Retirement System	283 L 00 2155 08 000 0 00 000	\$757.00
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$1,036.63
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$1,070.00
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$1,347.53
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$1,453.89
03/06/23	8000000580	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$1,619.37
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$1,726.45
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$1,984.43
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$2,419.23
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$2,841.29
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$3,185.31
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$3,319.68
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$3,664.24
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$3,797.19
03/06/23	8000000580	Teacher Retirement System	283 L 00 2155 01 000 0 00 000	\$4,089.88
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$6,540.30
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$7,887.28
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$10,777.80

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03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$36,814.09
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$42,478.43
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$63,658.86
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$64,023.09
03/06/23	8000000580	Teacher Retirement System	Teacher Retirement System	\$453,099.15
03/10/23	9000004614	3Sixty Integrated	Contracted Maintenance	\$130.00
03/10/23	9000004614	3Sixty Integrated	Miscellaneous Contracted Svs	\$385.33
03/10/23	523828	Aaron, Wilbert Lee, Jr	Game Officials	\$165.00
03/10/23	9000004615	AHI Enterprises LLC	General Supplies	\$27.00
03/10/23	9000004616	Alamo Architects, Inc	Academy Expansion Bldg Purch/Constr/Improve/Fee	\$72,303.09
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$624.50
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$638.00
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$759.00
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$849.00
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$891.50
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$896.00
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$919.60
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$1,313.00
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$1,543.00
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$1,558.50
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$1,836.50
03/10/23	9000004617	Allison Enterprises, Inc.	Contracted Maintenance	\$2,301.00
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	(\$183.46)
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$60.00)
03/10/23	9000004618	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$9.95)
03/10/23	9000004618	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	(\$9.95)
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	(\$2.00)
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	(\$1.00)
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	(\$0.73)
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	(\$0.56)
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	(\$0.45)
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	(\$0.35)
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$3.25

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03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$3.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$4.12
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$4.17
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$4.48
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$5.97
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.03
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.39
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$6.39
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.65
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.68
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.89
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.89
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.89
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.92
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$6.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$7.29
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.44
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$7.45
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$7.49
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$7.49
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$7.60
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$7.77
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$7.84
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$7.84
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$7.84
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$7.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$7.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$7.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$8.09
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.27

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03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.46
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$8.49
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$8.50
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$8.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$9.03
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$9.37
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$9.38
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$9.42
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.50
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$9.53
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$9.57
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$9.59
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$9.70
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$9.88
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$9.92
03/10/23	9000004618	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
03/10/23	9000004618	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
03/10/23	9000004618	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$9.95
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$9.95
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$9.95
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.95
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.96
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$9.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$9.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$9.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$9.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.03
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.27
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.34
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.53
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.55
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.59
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.63
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.89

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03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$10.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.24
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.30
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.34
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.59
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.61
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.79
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.87
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$11.90
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$11.99
03/10/23	9000004618	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.05
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.11
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.29
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.32
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$12.49
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.58
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.69
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.71
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.82
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.87
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.89
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.97
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$12.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$12.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.99
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.20

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03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.29
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$13.51
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$13.63
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$13.63
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$13.69
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$13.69
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$13.72
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.78
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$13.79
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$13.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$13.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$13.99
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$14.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$14.57
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$14.64
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.88
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$14.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$14.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$14.99
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$14.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.01
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.01
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.01
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.20
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.29
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.30
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.69
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.71
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.79
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.79
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.83
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.89

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03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.90
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.97
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$15.99
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$16.18
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$16.39
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$16.59
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$16.82
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$16.82
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$16.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$16.98
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$16.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.18
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$17.49
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$17.91
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.92
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.97
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$17.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$18.18
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$18.34
03/10/23	9000004618	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.75
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$18.99

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03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$18.99
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$19.29
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$19.29
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$19.47
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.69
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$19.95
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.98
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$20.00
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.67
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$20.85
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$20.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$21.06
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.17
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.55
03/10/23	9000004618	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.79
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$21.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$21.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$22.01
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$22.10
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$22.77
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$22.79
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$22.89
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$22.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$22.99
03/10/23	9000004618	Amazon.com Services, Inc.	Life Skills - General Supplies	\$22.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.21
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.24
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.28

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03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.39
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.72
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.72
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.72
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.75
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.79
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$23.98
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$24.04
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$24.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$24.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$25.77
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$25.78
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$26.13
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$26.79
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$27.12
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$27.18
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$27.25
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$27.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$27.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$27.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$28.49
03/10/23	9000004618	Amazon.com Services, Inc.	Life Skills - General Supplies	\$28.53
03/10/23	9000004618	Amazon.com Services, Inc.	FCS - General Supplies	\$28.97
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$29.28
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$29.57
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$29.57
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$29.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$29.97
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$29.97
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$29.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$29.98

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03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$29.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$30.18
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$30.21
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$30.38
03/10/23	9000004618	Amazon.com Services, Inc.	Skills USA - General Supplies	\$30.52
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$30.68
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$31.40
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$31.56
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$31.56
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$31.56
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$31.72
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.85
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$31.96
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$31.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$31.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$31.99
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$31.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$32.42
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$32.42
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$32.76
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$32.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$32.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$32.99
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$32.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$33.56
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$33.78
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$33.78
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$33.99
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$34.30
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$34.49
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$34.99
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$35.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$35.29

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03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$35.85
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$35.96
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$35.97
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$35.97
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$35.97
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$35.99
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$37.29
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$37.75
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$37.80
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$37.98
03/10/23	9000004618	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$37.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$38.64
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$39.29
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$39.29
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$39.88
03/10/23	9000004618	Amazon.com Services, Inc.	Supplies - Maintenance	\$39.90
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$39.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$39.96
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$39.98
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$39.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$39.99
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$39.99
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$39.99

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03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$39.99
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$40.49
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$40.49
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$41.58
03/10/23	9000004618	Amazon.com Services, Inc.	Athletics - General Supplies	\$41.94
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$41.97
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$42.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$42.21
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$42.47
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$42.47
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$42.47
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$43.17
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$43.57
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$44.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$45.08
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$45.36
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$45.58
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$45.70
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$45.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$46.28
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$46.28
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$47.00
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$47.81
03/10/23	9000004618	Amazon.com Services, Inc.	FCS - General Supplies	\$47.97
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$48.93
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$49.48
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$49.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$49.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$49.99
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$50.26
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$50.88
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$50.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$51.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$51.12

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03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$51.98
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$52.04
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$52.80
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$52.99
03/10/23	9000004618	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$52.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$53.97
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$53.98
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$55.98
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$55.98
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$55.98
03/10/23	9000004618	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$55.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$56.99
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - Misc. Expenses including Food	\$57.26
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$57.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$59.85
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$59.94
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$59.99
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$62.10
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$64.40
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$65.25
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$65.96
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$65.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$66.94
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$67.41
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies- General Supplies	\$67.88
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - Student General Supplies	\$67.90
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$67.96
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$69.47
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$69.47
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$69.47
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$69.47
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$69.98
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$69.99
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$70.89

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03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$75.99
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$79.14
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$79.27
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$79.27
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$79.27
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$79.72
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$79.80
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$79.90
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$79.97
03/10/23	9000004618	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$79.97
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$81.57
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$81.86
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$84.87
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$84.89
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$84.90
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$85.47
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$85.92
03/10/23	9000004618	Amazon.com Services, Inc.	Principal - General Supplies	\$88.76
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$89.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$91.02
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$91.98
03/10/23	9000004618	Amazon.com Services, Inc.	Supplies - Maintenance	\$94.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$95.92
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$96.02
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$96.02
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$96.02
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$96.02
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$96.02
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$101.70
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$101.89
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$101.96
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$104.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$107.04
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$109.90

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03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$111.53
03/10/23	9000004618	Amazon.com Services, Inc.	Art - General Supplies	\$112.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$112.50
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$112.95
03/10/23	9000004618	Amazon.com Services, Inc.	FCS - General Supplies	\$113.88
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$113.94
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$114.86
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$116.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$117.64
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$119.98
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$121.36
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$123.76
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$124.99
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$125.87
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$125.87
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$126.45
03/10/23	9000004618	Amazon.com Services, Inc.	Life Skills - General Supplies	\$129.85
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$129.97
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$134.40
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$137.59
03/10/23	9000004618	Amazon.com Services, Inc.	Auto Tech - General Supplies	\$148.06
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$149.52
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$149.94
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$155.88
03/10/23	9000004618	Amazon.com Services, Inc.	Theatre - General Supplies	\$156.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$159.49
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$159.49
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$164.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$179.96
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$183.80
03/10/23	9000004618	Amazon.com Services, Inc.	Skills USA - General Supplies	\$191.98
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$192.08
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$192.08
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$192.08

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03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$192.08
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$194.87
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$199.96
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$199.99
03/10/23	9000004618	Amazon.com Services, Inc.	BEF - General Supplies	\$239.54
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$279.95
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$292.94
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$306.95
03/10/23	9000004618	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$319.84
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$337.85
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$344.99
03/10/23	9000004618	Amazon.com Services, Inc.	PTO - General Supplies	\$344.99
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$353.54
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$360.89
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$399.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$410.22
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$619.82
03/10/23	9000004618	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$1,027.25
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	\$1,247.50
03/10/23	9000004619	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	(\$356.00)
03/10/23	9000004619	Apple Computer, Inc	General Supplies	\$6.00
03/10/23	9000004619	Apple Computer, Inc	BEF Grants - General Supplies	\$897.00
03/10/23	9000004620	Armenta, Erik C	Travel & Subsistence-Employees	\$423.34
03/10/23	9000004621	Assessment Intervention Management	Professional Services	\$2,755.00
03/10/23	523829	AT&T Mobility	Telephone Cell Phone	\$861.43
03/10/23	523832	B and H Photo Video	Office Supplies	\$44.96
03/10/23	9000004623	Barreto Perez, Naitsabes A	Travel & Subsistence-Employ	\$53.10
03/10/23	9000004623	Barreto Perez, Naitsabes A	Travel & Subsistence-Employ	\$164.79
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.29
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.88
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.47
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.47
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80

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03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.65
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.40
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.65
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.37
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.95
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.60
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.25
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.09
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.22
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.35
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.65
03/10/23	523833	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.35
03/10/23	9000004624	Benway, Bryan C	Travel & Subsistence-Employees	\$45.92
03/10/23	9000004624	Benway, Bryan C	Travel & Subsistence-Employees	\$403.97
03/10/23	9000004625	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,761.12
03/10/23	9000004625	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,761.13
03/10/23	9000004626	Blick Art Materials	BEF - General Supplies	\$303.90
03/10/23	9000004626	Blick Art Materials	BEF - General Supplies	\$343.20
03/10/23	9000004627	Boerne Star & Hc Recorder	Miscellaneous Operating Costs	\$150.00
03/10/23	9000004628	Bound To Stay Bound Books, Inc	Library - Reading material	\$3,736.43
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$19.99
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - General Supplies	\$22.49
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - General Supplies	\$22.49
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - General Supplies	\$60.40
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - General Supplies	\$60.61
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$120.99
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - General Supplies	\$150.86
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$180.01
03/10/23	523834	Broadway Licensing LLC	Theatre Arts - General Supplies	\$231.00
03/10/23	523835	Brown, Trevor	Game Officials	\$100.00
03/10/23	523835	Brown, Trevor	Game Officials	\$165.00
03/10/23	523836	Campus Creations Ll c	Yearbook- Ex. Curr. General Supplies	\$27.00
03/10/23	523836	Campus Creations Ll c	Yearbook- Ex. Curr. General Supplies	\$510.00

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03/10/23	523837	CDW Government	General Supplies	\$30.69
03/10/23	523838	Cedar Park High School	Travel & Subsistence-Studen	\$700.00
03/10/23	523839	Cintas Corporation	Uniform Service	\$106.26
03/10/23	523839	Cintas Corporation	General Supplies	\$171.83
03/10/23	9000004629	City Electric Supply Company	Supplies - Maintenance	\$200.00
03/10/23	523840	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/10/23	523840	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
03/10/23	9000004630	Clements, Marjanna Tome Nakayama	Travel & Subsistence-Employees	\$62.00
03/10/23	9000004630	Clements, Marjanna Tome Nakayama	Travel & Subsistence-Employees	\$587.96
03/10/23	523841	College Board	Testing Materials	\$700.00
03/10/23	523842	College Board Ap Services	Travel & Subsistence-Employee	\$175.00
03/10/23	523843	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
03/10/23	9000004631	CPS Energy	Electricity	\$42.35
03/10/23	9000004631	CPS Energy	Electricity	\$3,413.68
03/10/23	9000004631	CPS Energy	Electricity	\$6,556.19
03/10/23	523844	CTWP	COPIER LEASE	\$97.21
03/10/23	523844	CTWP	COPIER LEASE	\$115.96
03/10/23	523844	CTWP	COPIER LEASE	\$150.40
03/10/23	523844	CTWP	COPIER LEASE	\$194.42
03/10/23	523844	CTWP	COPIER LEASE	\$194.42
03/10/23	523844	CTWP	COPIER LEASE	\$247.61
03/10/23	523844	CTWP	COPIER LEASE	\$296.07
03/10/23	523844	CTWP	COPIER LEASE	\$344.82
03/10/23	523844	CTWP	COPIER LEASE	\$458.22
03/10/23	523844	CTWP	COPIER LEASE	\$555.43
03/10/23	523844	CTWP	COPIER LEASE	\$1,110.67
03/10/23	523844	CTWP	COPIER LEASE	\$2,519.15
03/10/23	523844	CTWP	General Supplies	\$7,230.33
03/10/23	523844	CTWP	COPIER LEASE	\$11,179.09
03/10/23	9000004632	CuStumm Design & Tees, LLC	Robotics - Ex. Curr. General Supplies	\$117.00
03/10/23	9000004632	CuStumm Design & Tees, LLC	Robotics - Ex. Curr. General Supplies	\$143.00
03/10/23	9000004632	CuStumm Design & Tees, LLC	Welding- General Supplies	\$192.00
03/10/23	9000004632	CuStumm Design & Tees, LLC	Student Council - Ex. Curr. General Supplies	\$357.50
03/10/23	9000004632	CuStumm Design & Tees, LLC	Welding- General Supplies	\$490.00

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03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.57
03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$302.57
03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$313.39
03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$319.19
03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$332.30
03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$379.04
03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$382.80
03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$382.84
03/10/23	9000004634	DFA Dairy Brands Fluid, LLC	Food Cost	\$433.19
03/10/23	523847	Dick Pond Athletics, Inc	General Supplies	\$30.00
03/10/23	523847	Dick Pond Athletics, Inc	General Supplies	\$43.00
03/10/23	523847	Dick Pond Athletics, Inc	General Supplies	\$82.00
03/10/23	9000004635	Dodson House Moving, LLC	Miscellaneous Contracted Svs	\$161,251.04
03/10/23	523848	Dube, Joseph M	Game Officials	\$100.00
03/10/23	523849	Edwards Risk Management	Misc Contracted Services	\$18,675.00
03/10/23	9000004636	Empire Roofing Companies, Inc	Contracted Maintenance	\$707.00
03/10/23	9000004636	Empire Roofing Companies, Inc	Contracted Maintenance	\$854.53
03/10/23	9000004636	Empire Roofing Companies, Inc	Contracted Maintenance	\$930.00
03/10/23	9000004637	Escalante, Alberto Gabriel Gutierrez	Travel & Subsistence-Studen	\$15.00
03/10/23	523850	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$13,147.09
03/10/23	523851	Follett School Solutions, Inc.	Reading Materials	\$2,190.04
03/10/23	523852	Forney ISD	Travel & Subsistence-Employees	\$70.00
03/10/23	9000004638	Garrett, Hunter	Miscellaneous Contracted Svs	\$525.00
03/10/23	9000004639	Gault, Terry L	General Supplies	\$779.56
03/10/23	523853	Gawlik, Willie J	Game Officials	\$35.00
03/10/23	523853	Gawlik, Willie J	Game Officials	\$110.00
03/10/23	9000004640	Gillette, Michael D	Travel & Subsistence-Studen	\$15.00
03/10/23	9000004641	Gollihar, William T, III	Travel & Subsistence-Employees	\$47.95
03/10/23	523854	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$12.00
03/10/23	523854	Greater Boerne Area Chamber Of Commerce	Misc Oper Cost - Supt	\$105.00
03/10/23	523854	Greater Boerne Area Chamber Of Commerce	Board Travel Expenses	\$245.00
03/10/23	523854	Greater Boerne Area Chamber Of Commerce	Misc Oper Cost - Supt	\$1,960.00
03/10/23	523855	Grey Forest Utilities	Natural Gas	\$1,256.57
03/10/23	9000004642	Guadalupe-Blanco River Authority	Water	\$6,062.16

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03/10/23	523856	Guajardo, Cesar	Game Officials	\$165.00
03/10/23	9000004643	GVTC	GVTC INTERNET SERVICES	\$134.76
03/10/23	9000004643	GVTC	GVTC INTERNET SERVICES	\$221.55
03/10/23	9000004643	GVTC	GVTC INTERNET SERVICES	\$287.25
03/10/23	9000004643	GVTC	GVTC INTERNET SERVICES	\$287.25
03/10/23	9000004643	GVTC	GVTC INTERNET SERVICES	\$308.10
03/10/23	9000004643	GVTC	GVTC INTERNET SERVICES	\$368.48
03/10/23	9000004643	GVTC	GVTC INTERNET SERVICES	\$2,258.53
03/10/23	523857	Harris, Bradan	Game Officials	\$307.21
03/10/23	9000004644	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$19.20
03/10/23	9000004644	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
03/10/23	9000004644	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
03/10/23	9000004644	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$290.00
03/10/23	9000004644	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,162.02
03/10/23	9000004644	Heat Transfer Solutions Inc. (HTS)	Contracted Maintenance	\$3,939.00
03/10/23	9000004644	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,968.00
03/10/23	9000004645	Hi-Line Inc.	Parts	\$250.66
03/10/23	523858	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$45.00
03/10/23	523858	Hillje Music Centers LLC	General Supplies	\$95.00
03/10/23	523858	Hillje Music Centers LLC	General Supplies	\$145.00
03/10/23	523858	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$185.00
03/10/23	523858	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$190.00
03/10/23	9000004646	Hillyard, Inc.	General Supplies	\$95.51
03/10/23	9000004646	Hillyard, Inc.	General Supplies	\$120.65
03/10/23	9000004646	Hillyard, Inc.	General Supplies	\$130.53
03/10/23	9000004646	Hillyard, Inc.	General Supplies	\$159.78
03/10/23	9000004647	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$137.88
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$11.79
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$13.96
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$20.97
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$26.46

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03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$30.98
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$43.71
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$45.94
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$47.88
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$58.96
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$61.96
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$76.46
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$79.66
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$81.80
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$83.56
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$91.84
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$94.83
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$110.69
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$113.92
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$130.91
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$145.82
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$166.74
03/10/23	9000004648	Home Depot Credit Services	Supplies - Custodial	\$186.57
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$196.96
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$199.00
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$269.00
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$297.38
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$457.73
03/10/23	9000004648	Home Depot Credit Services	Supplies - Maintenance	\$517.12
03/10/23	523859	HOSA, TA	HOSA - Travel & Subsistence-Students	\$70.00
03/10/23	523859	HOSA, TA	HOSA - Travel & Subsistence-Students	\$350.00
03/10/23	9000004651	Howard, Elaine Renea	General Supplies	\$470.40
03/10/23	523860	Hunter, Brandick	Game Officials	\$145.00
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$2.25
03/10/23	9000004653	J.W. Pepper & Sons, Inc	General Supplies	\$5.99
03/10/23	9000004653	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$6.00
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$6.15
03/10/23	9000004653	J.W. Pepper & Sons, Inc	General Supplies	\$12.99
03/10/23	9000004653	J.W. Pepper & Sons, Inc	General Supplies	\$15.00

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03/10/23	9000004653	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$18.00
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$18.45
03/10/23	9000004653	J.W. Pepper & Sons, Inc	General Supplies	\$21.00
03/10/23	9000004653	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$22.99
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$22.99
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$24.75
03/10/23	9000004653	J.W. Pepper & Sons, Inc	General Supplies	\$33.00
03/10/23	9000004653	J.W. Pepper & Sons, Inc	General Supplies	\$35.49
03/10/23	9000004653	J.W. Pepper & Sons, Inc	General Supplies	\$44.00
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$45.00
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$51.25
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$51.75
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$56.25
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$60.20
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$79.55
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$81.40
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$84.05
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$86.10
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$90.20
03/10/23	9000004653	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$166.00
03/10/23	9000004655	Kerr & Jaeckle, P.C.	Legal Services	\$2,370.00
03/10/23	9000004656	Kerrville Bus Company/Coach US	CHARTER BUSES	\$106.00
03/10/23	9000004656	Kerrville Bus Company/Coach US	CHARTER BUSES	\$1,060.00
03/10/23	9000004657	KNRG Architects	Architect Service Contract	\$975.00
03/10/23	9000004657	KNRG Architects	Architect Service Contract	\$1,175.00
03/10/23	523861	Kurz & Co	Food Cost	\$59.82
03/10/23	523861	Kurz & Co	Food Cost	\$79.20
03/10/23	523861	Kurz & Co	Food Cost	\$93.92
03/10/23	523861	Kurz & Co	Food Cost	\$101.11
03/10/23	523861	Kurz & Co	Food Cost	\$127.20
03/10/23	523861	Kurz & Co	Food Cost	\$158.60
03/10/23	523861	Kurz & Co	Food Cost	\$205.53
03/10/23	523861	Kurz & Co	Food Cost	\$293.97

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03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$29.42
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$30.63
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$35.94
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$71.88
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$71.88
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$77.64
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$83.21
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$106.63
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$107.82
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$122.58
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$124.96
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$124.96
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$124.96
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$124.96
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$124.96
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$126.03
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$202.67
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$206.59
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$234.22
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$244.06
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$249.43
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$267.93
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$280.68
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$300.31
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$305.99
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$312.94
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$318.36
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$320.77
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$342.19
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$343.95
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$365.53
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$383.20
03/10/23	9000004658	Labatt Food Service LLC	Non-Food Cost	\$384.89
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$385.86

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03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$405.97
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$454.27
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$569.44
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$579.71
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$597.32
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$614.44
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$850.30
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,025.67
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,041.13
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,124.10
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,246.05
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,366.80
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,368.86
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,389.84
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,664.35
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,778.62
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,782.30
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$1,903.40
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$2,218.85
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$2,219.81
03/10/23	9000004658	Labatt Food Service LLC	Food Cost	\$2,272.51
03/10/23	523862	Lakeshore Learning Materials	General Supplies	\$6.99
03/10/23	523862	Lakeshore Learning Materials	General Supplies	\$32.97
03/10/23	523862	Lakeshore Learning Materials	General Supplies	\$46.20
03/10/23	523862	Lakeshore Learning Materials	General Supplies	\$109.00
03/10/23	523862	Lakeshore Learning Materials	General Supplies	\$199.00
03/10/23	9000004659	Literacy Resources, LLC	General Supplies	\$21.36
03/10/23	9000004659	Literacy Resources, LLC	General Supplies	\$89.00
03/10/23	9000004659	Literacy Resources, LLC	General Supplies	\$178.00
03/10/23	523864	Livestockjudging.com	FFA - General Supplies	\$93.80
03/10/23	523864	Livestockjudging.com	General Supplies	\$206.20
03/10/23	523865	Luna, Jesus Ronaldo Vasquez	Game Officials	\$165.00
03/10/23	523866	Maese, Aissa	Band - Miscellaneous Contracted Svcs	\$1,080.00
03/10/23	9000004661	Mawyer, Ralph P	Yearbook- Ex. Curr. General Supplies	\$300.00

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03/10/23	523867	McCarty, Michael	Game Officials	\$110.00
03/10/23	523868	Monahans High School	Travel & Subsistence-Studen	\$600.00
03/10/23	9000004662	Monarch Trophy Studio	General Supplies	\$69.70
03/10/23	9000004662	Monarch Trophy Studio	General Supplies	\$555.23
03/10/23	9000004662	Monarch Trophy Studio	General Supplies	\$764.35
03/10/23	9000004663	Moy Tarin Ramirez Engineers	Academy Expansion Soft Cost	\$30.90
03/10/23	9000004663	Moy Tarin Ramirez Engineers	Professional Services - Non Campus Specific	\$250.00
03/10/23	9000004663	Moy Tarin Ramirez Engineers	Bldg Purch/Constr/Improve/Fee	\$19,625.00
03/10/23	9000004663	Moy Tarin Ramirez Engineers	Stadium Improvements Soft Cost	\$40,950.00
03/10/23	9000004663	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$65,625.00
03/10/23	9000004664	Munsell, Charles M	Miscellaneous	\$100.00
03/10/23	523869	Music Theatre International	General Supplies	\$815.00
03/10/23	9000004665	N2 Learning L C	Travel & Subsistence-Employ	\$450.00
03/10/23	523870	NCS Pearson Incorporated	Testing Material	\$15.16
03/10/23	523870	NCS Pearson Incorporated	Testing Material	\$46.60
03/10/23	523870	NCS Pearson Incorporated	Testing Material	\$46.60
03/10/23	523870	NCS Pearson Incorporated	Testing Material	\$46.60
03/10/23	523870	NCS Pearson Incorporated	Testing Material	\$46.60
03/10/23	523870	NCS Pearson Incorporated	Testing Material	\$193.00
03/10/23	9000004666	Nextgen Architects	Bldg Purch/Constr/Improve/Fee	\$70,370.22
03/10/23	523871	Oates, Donna	Dyslexia Teacher Travel	\$78.33
03/10/23	523872	Office Depot	Library - General Supplies	\$37.47
03/10/23	523872	Office Depot	Library - General Supplies	\$429.99
03/10/23	9000004667	Patton, Megan Leigh Sivek	Travel & Subsistence-Studen	\$15.00
03/10/23	9000004668	Paul, Eric Joseph	Principal-Employee Staff travel	\$243.66
03/10/23	9000004669	Persyn Engineering	Bldg Purch/Constr/Improve/Fee	\$202.50
03/10/23	9000004670	Pfluger Associated, L.P.	CO Secure Vestibule Soft Cost	\$1,875.00
03/10/23	9000004670	Pfluger Associated, L.P.	ES 08 Soft Cost	\$28,856.25
03/10/23	9000004670	Pfluger Associated, L.P.	Bldg Purch/Constr/Improve/Fee	\$39,597.98
03/10/23	9000004671	Piraino Consulting, Inc.	General Supplies	\$42.89
03/10/23	9000004671	Piraino Consulting, Inc.	General Supplies	\$154.68
03/10/23	9000004671	Piraino Consulting, Inc.	Contracted Maint - Technology	\$800.00
03/10/23	9000004671	Piraino Consulting, Inc.	General Supplies	\$1,735.50
03/10/23	9000004672	Precision Business Machines Inc	BEF Grant - General Supplies	\$0.00

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03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$53.97
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$100.58
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$109.95
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$109.95
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$109.95
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$109.95
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$109.95
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$127.95
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$139.95
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$299.85
03/10/23	9000004672	Precision Business Machines Inc	PTO - General Supplies	\$500.00
03/10/23	9000004672	Precision Business Machines Inc	General Supplies	\$599.70
03/10/23	9000004672	Precision Business Machines Inc	PTO - General Supplies	\$750.00
03/10/23	9000004672	Precision Business Machines Inc	BEF Grant - General Supplies	\$4,000.00
03/10/23	9000004673	Quill LLC	General Supplies	\$17.26
03/10/23	9000004673	Quill LLC	General Supplies	\$35.92
03/10/23	9000004673	Quill LLC	General Supplies	\$36.84
03/10/23	9000004673	Quill LLC	General Supplies	\$39.82
03/10/23	9000004673	Quill LLC	General Supplies	\$41.45
03/10/23	9000004673	Quill LLC	General Supplies	\$51.76
03/10/23	9000004673	Quill LLC	General Supplies	\$77.98
03/10/23	9000004674	Reinke, Cheryl A	Dyslexia Teacher Travel	\$38.50
03/10/23	9000004675	Reischling, Kendall H	Travel & Subsistence-Studen	\$86.09
03/10/23	523873	Rendon, Robert R	Game Officials	\$35.00
03/10/23	9000004676	Reston Express Distributing	Concession - General Supplies	\$288.00
03/10/23	9000004676	Reston Express Distributing	Dance - General Supplies	\$340.00
03/10/23	9000004676	Reston Express Distributing	Concession - General Supplies	\$468.00
03/10/23	9000004676	Reston Express Distributing	Concession - General Supplies	\$506.00
03/10/23	9000004677	Rexel USA Inc	Supplies - Maintenance	\$427.54
03/10/23	9000004678	Reyna, Yvette D	Travel & Subsistence-Employees	\$49.00
03/10/23	9000004678	Reyna, Yvette D	Travel & Subsistence-Employees	\$286.03
03/10/23	523874	Richardson, Cody	Miscellaneous	\$100.00
03/10/23	523875	SA Quality Fence Ltd	Contracted Maintenance	\$495.00
03/10/23	9000004680	Sanders, Lauren Nicole	Principal-Employee Staff travel	\$45.20

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03/10/23	523876	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$147.49
03/10/23	523876	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$645.00
03/10/23	9000004681	School Specialty Inc.	General Supplies	\$81.20
03/10/23	9000004681	School Specialty Inc.	Testing Material	\$406.00
03/10/23	9000004682	Shannon, Heather Michelle	Travel & Subsistence-Employ	\$212.22
03/10/23	9000004683	Sherwin Williams	Supplies - Maintenance	\$9.99
03/10/23	9000004683	Sherwin Williams	Supplies - Maintenance	\$28.99
03/10/23	9000004683	Sherwin Williams	Supplies - Maintenance	\$29.97
03/10/23	9000004683	Sherwin Williams	Supplies - Maintenance	\$85.75
03/10/23	9000004683	Sherwin Williams	Supplies - Maintenance	\$184.88
03/10/23	9000004684	Sirianni, Lezlie Lynette	Travel & Subsistence-Employees	\$91.11
03/10/23	9000004685	Solis, Iris	Professional Services	\$200.00
03/10/23	9000004686	Spectrum Corporation	Contr Maint & Repair	\$661.73
03/10/23	9000004687	Stewart, Tyson	Travel & Subsistence-Studen	\$45.00
03/10/23	523878	Stubblefield, Amanda Leigh	Dyslexia Teacher Travel	\$70.74
03/10/23	523879	TCEA Registration	Travel & Subsistence-Employ	\$159.00
03/10/23	523879	TCEA Registration	Travel & Subsistence-Employees	\$180.53
03/10/23	523879	TCEA Registration	Travel & Subsistence-Employ	\$189.00
03/10/23	523879	TCEA Registration	Travel & Subsistence-Employ	\$193.47
03/10/23	523879	TCEA Registration	Travel & Subsistence-Employ	\$399.00
03/10/23	9000004688	Techland Houston	Miscellaneous Contracted Svs	\$3,485.00
03/10/23	523880	Texas A&M University-Kingsville	Travel & Subsistence-Studen	\$500.00
03/10/23	9000004689	Thornton, Tori Michelle	FFA - Staff Only Travel	\$99.00
03/10/23	9000004689	Thornton, Tori Michelle	Travel & Subsistence-Employees	\$182.88
03/10/23	9000004690	Torres, Daniel	Game Officials	\$110.00
03/10/23	9000004691	Torres, Veronica	Travel & Subsistence-Employ	\$126.02
03/10/23	9000004691	Torres, Veronica	Travel & Subsistence-Employ	\$169.00
03/10/23	9000004692	Triple-S Steel Supply LLC	Welding - General Supplies	\$50.00
03/10/23	9000004692	Triple-S Steel Supply LLC	Welding - General Supplies	\$63.62
03/10/23	9000004692	Triple-S Steel Supply LLC	Welding - General Supplies	\$112.80
03/10/23	9000004692	Triple-S Steel Supply LLC	Welding - General Supplies	\$265.82
03/10/23	9000004692	Triple-S Steel Supply LLC	Welding - General Supplies	\$333.20
03/10/23	523881	TXTAG	Fees Only	\$10.39
03/10/23	9000004693	Uhl, Jennifer A	Admin Travel	\$54.54

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03/10/23	9000004693	Uhl, Jennifer A	Professional Development Travel	\$587.96
03/10/23	523882	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$500.00
03/10/23	523883	UT Health Science Center At SA	General Supplies	\$598.50
03/10/23	523883	UT Health Science Center At SA	General Supplies	\$598.50
03/10/23	9000004694	Vex Robotics, Inc.	Furn & Equip>\$5000	\$11,783.48
03/10/23	9000004694	Vex Robotics, Inc.	Furn & Equip>\$5000	\$12,210.52
03/10/23	9000004695	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$150.00
03/10/23	9000004695	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$201.00
03/10/23	9000004695	Walsh Gallegos Trevino Kyle & Robinson P. C.	Legal Services	\$1,454.79
03/10/23	9000004696	Waltman, Cheyanne	FFA - Staff Only Travel	\$39.00
03/10/23	9000004696	Waltman, Cheyanne	FFA - Staff Only Travel	\$39.00
03/10/23	9000004696	Waltman, Cheyanne	FFA - Staff Only Travel	\$47.00
03/10/23	9000004697	Ward, Bradley B	Game Officials	\$110.00
03/10/23	9000004698	Waste Management Of Texas, Inc	Garbage	\$118.73
03/10/23	9000004698	Waste Management Of Texas, Inc	Garbage	\$146.05
03/10/23	9000004698	Waste Management Of Texas, Inc	Garbage	\$1,442.20
03/10/23	9000004698	Waste Management Of Texas, Inc	Garbage	\$1,538.34
03/10/23	523884	Watson, Kenneth	Game Officials	\$165.00
03/10/23	9000004699	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$17.29
03/10/23	9000004700	Wilson, Shane A	Travel & Subsistence-Employ	\$45.20
03/10/23	9000004700	Wilson, Shane A	Travel & Subsistence-Employ	\$53.58
03/10/23	9000004700	Wilson, Shane A	Travel & Subsistence-Employ	\$60.92
03/10/23	9000004700	Wilson, Shane A	Travel & Subsistence-Employ	\$243.66
03/10/23	523885	Yoakum ISD	Rentals - Operating	\$826.00
03/10/23	9000004701	Zinda, Stephanie Anne	Travel & Subsistence-Employees	\$16.51
03/10/23	523886	Zyx Corporation	Miscellaneous	\$450.00
03/10/23	523886	Zyx Corporation	Miscellaneous	\$3,318.00
03/14/23	8000000115	ETC Lite, LLC	Miscellaneous	\$3,988.40
03/15/23	8000000586	Teacher Retirement System	Group Health-ActiveCare 2	\$3,014.00
03/15/23	8000000586	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$76,565.00
03/15/23	8000000586	Teacher Retirement System	Group Health-ActiveCare HD	\$173,956.00

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03/15/23	8000000586	Teacher Retirement System	Group Health-ActiveCare Primary	\$193,614.00
03/20/23	404750	Administracion para el Sustento de Menores	Expert Pay - Att Gen	\$363.00
03/20/23	9000081993	Association of Texas Professional Educators	Atpe	\$3,524.10
03/20/23	9000081994	Boerne Education Foundation	Bef	\$1,330.00
03/20/23	404751	Boerne Health Club	24/7 Health Club	\$567.45
03/20/23	8000000583	Boerne Isd General Operating	Early Childhood	\$20,650.00
03/20/23	8000000584	Expert Pay	Expert Pay - Att Gen	\$1,679.99
03/20/23	404752	Family Support Registry	Expert Pay - Att Gen	\$737.50
03/20/23	9000081995	First Mark Credit Union	First Mark Credit Union	\$1,600.00
03/20/23	8000000587	HSA Bank	Hsa Bank	\$17,203.98
03/20/23	8000000585	Internal Revenue Service	Fica & Medicare Tax Emp	\$9,093.82
03/20/23	8000000585	Internal Revenue Service	Fica & Medicare Tax Emplr	\$9,093.82
03/20/23	8000000585	Internal Revenue Service	Federal Income Taxes	\$31,691.81
03/20/23	8000000585	Internal Revenue Service	Fica & Medicare Tax Emp	\$82,152.79
03/20/23	8000000585	Internal Revenue Service	Fica & Medicare Tax Emplr	\$82,152.79
03/20/23	8000000585	Internal Revenue Service	Federal Income Taxes	\$327,592.73
03/20/23	9000081996	NBS	457 Plan	\$1,500.00
03/20/23	9000081996	NBS	Dependent Care	\$2,716.68
03/20/23	9000081996	NBS	Roth 403b	\$7,168.00
03/20/23	9000081996	NBS	Health Care	\$15,369.94
03/20/23	9000081996	NBS	Annuities	\$39,217.00
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1.18
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1.80
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$9.01
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$30.60
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$119.20
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$149.75
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$196.62
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$395.40
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$398.00
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$405.72
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$532.98
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$594.32
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,204.84

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03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,243.15
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,376.21
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,393.14
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,406.79
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,500.96
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,922.62
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,259.00
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,568.01
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,865.19
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Medlink	\$2,906.64
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$3,064.95
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,105.13
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Accident Choice	\$3,386.43
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$3,538.11
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Masa	\$4,172.00
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Other	\$4,379.40
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,418.15
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,426.64
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$6,387.75
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,155.46
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,693.40
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,613.22
03/20/23	9000081997	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$21,629.09
03/20/23	404753	TEPSA	Other	\$86.44
03/20/23	404754	Texas AFT	Tx Federation Of Teachers	\$87.50
03/20/23	404755	Texas Classroom Teachers Assoc	Tcta	\$141.50
03/20/23	8000000107	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$3.73)
03/20/23	8000000107	Texas Comptroller of Public Accounts	Sales Tax Due	\$3.04
03/20/23	8000000107	Texas Comptroller of Public Accounts	Sales Tax Due	\$25.68
03/20/23	8000000107	Texas Comptroller of Public Accounts	Sales Tax Due	\$74.68
03/20/23	8000000107	Texas Comptroller of Public Accounts	Sales Tax Due	\$122.76
03/20/23	8000000107	Texas Comptroller of Public Accounts	Sales Tax Due	\$243.91
03/20/23	8000000107	Texas Comptroller of Public Accounts	Sales Tax Due	\$274.75
03/20/23	523664	Texas Shipping Container LLC	Academy Expansion Soft Cost	(\$4,320.00)

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03/20/23	404756	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$46.58
03/20/23	9000004694	Vex Robotics, Inc.	Furn & Equip>\$5000	(\$12,210.52)
03/20/23	9000004694	Vex Robotics, Inc.	Furn & Equip>\$5000	(\$11,783.48)
03/20/23	ACH/Check	BISD Employees	March Payroll	\$4,601,239.64
03/22/23	8000000115	ETC Lite, LLC	Miscellaneous	(\$3,988.40)
03/24/23	9000004702	2W International, LLC	Miscellaneous Contracted Svs	\$1,000.00
03/24/23	9000004703	3Sixty Integrated	Contracted Maintenance	\$100.00
03/24/23	9000004703	3Sixty Integrated	Contracted Maintenance	\$715.00
03/24/23	523887	A.M. Designs LLC	Theatre - General Supplies	\$1,050.00
03/24/23	523887	A.M. Designs LLC	Theatre - General Supplies	\$1,100.00
03/24/23	523887	A.M. Designs LLC	Theatre - General Supplies	\$1,150.00
03/24/23	523887	A.M. Designs LLC	Theatre - General Supplies	\$1,525.00
03/24/23	523888	Accurate Label Designs, Inc.	General Supplies	\$17.95
03/24/23	523888	Accurate Label Designs, Inc.	General Supplies	\$69.00
03/24/23	9000004704	Acme Safe & Lock Company	Supplies - Maintenance	\$42.50
03/24/23	9000004704	Acme Safe & Lock Company	Supplies - Maintenance	\$2,872.00
03/24/23	9000004705	AHI Enterprises LLC	General Supplies - Technology	\$392.80
03/24/23	9000004705	AHI Enterprises LLC	General Supplies - Technology	\$492.00
03/24/23	9000004705	AHI Enterprises LLC	General Supplies - Technology	\$492.00
03/24/23	9000004705	AHI Enterprises LLC	General Supplies - Technology	\$492.00
03/24/23	523889	Alamo Area ASBO	Dues Only	\$275.00
03/24/23	9000004706	Alamo Iron Works	General Supplies	\$1,068.94
03/24/23	9000004707	Alamo Tees & Advertising	General Supplies	\$443.00
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	(\$407.66)
03/24/23	9000004708	Amazon.com Services, Inc.	Social Studies- General Supplies	(\$41.98)
03/24/23	9000004708	Amazon.com Services, Inc.	Social Studies- General Supplies	(\$26.98)
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	(\$19.64)
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	(\$3.60)
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	(\$2.30)
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	(\$2.20)
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	(\$1.87)
03/24/23	9000004708	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	(\$0.88)
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	(\$0.63)
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$3.23

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$3.72
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$3.85
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$3.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$3.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$3.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$4.10
03/24/23	9000004708	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$4.19
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$4.74
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$4.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$5.20
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$5.55
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$5.58
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.70
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$5.79
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$5.79
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$5.79
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$5.93
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.11
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.27
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.27
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.27
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.41
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.60
03/24/23	9000004708	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$6.62
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.68
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.75
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$6.99
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$6.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$6.99
03/24/23	9000004708	Amazon.com Services, Inc.	Language Arts- General Supplies	\$7.00

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03/24/23	9000004708	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.00
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.09
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.14
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.19
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.21
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.22
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.22
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.22
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.35
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.60
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.78
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.84
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$7.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$8.45
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$8.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$8.77
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$8.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$8.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$8.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$8.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.02
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.22
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.34
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.36
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.36
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.39
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.83
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.92
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$9.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.99

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$9.99
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$9.99
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$9.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$10.43
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$10.50
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$10.61
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$10.85
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$10.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$10.99
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$10.99
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$10.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$10.99
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$10.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.15
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.15
03/24/23	9000004708	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$11.18
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.34
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.39
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.47
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.48
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.68
03/24/23	9000004708	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$11.76
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$11.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.99
03/24/23	9000004708	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$11.99
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$12.28
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$12.38
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$12.50

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$12.59
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - General Supplies	\$12.86
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$12.87
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - General Supplies	\$12.88
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$12.99
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$12.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$13.19
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$13.32
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - General Supplies	\$13.85
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$13.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$13.92
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$13.98
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$13.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$13.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$13.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$13.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$14.10
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$14.16
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$14.18
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.18
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$14.35
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$14.50
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$14.70
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.77
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$14.89
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$14.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$14.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$14.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$14.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.29
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.48
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$15.50
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.69

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.79
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$15.81
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.94
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.94
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$15.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$16.13
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$16.18
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$16.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$16.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$16.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$16.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$16.57
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$16.72
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$16.95
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$16.95
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$17.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$17.81
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$17.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$17.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$17.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$17.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$18.60
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$18.79
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$18.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$18.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$18.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.06
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.07
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.37
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$19.46
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.53

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.58
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.64
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.71
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.85
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$19.87
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.89
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.95
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$19.96
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$19.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$19.99
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$19.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$20.16
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$20.32
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.46
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$20.59
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$20.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$20.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$20.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.08
03/24/23	9000004708	Amazon.com Services, Inc.	Athletics - General Supplies	\$21.33
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.38
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.38
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.39
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.66
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.69
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.81
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$21.92
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$21.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.02
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.28

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.31
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$22.36
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.46
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.48
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$22.56
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.68
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.77
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.83
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$22.85
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$22.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$23.00
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$23.50
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$23.75
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$23.88
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$23.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$23.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$23.98
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$23.98
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$23.99
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$23.99
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$24.00
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$24.24
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$24.60
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$24.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$24.99
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$24.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.43
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$25.49
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$25.49
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$25.53

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03/24/23	9000004708	Amazon.com Services, Inc.	Principal - General Supplies	\$25.60
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$25.67
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.67
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.67
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.67
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$25.69
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$25.69
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$25.76
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$25.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$25.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.99
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - General Supplies	\$26.58
03/24/23	9000004708	Amazon.com Services, Inc.	Reading Material	\$26.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$26.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$26.97
03/24/23	9000004708	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$26.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$26.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$26.98
03/24/23	9000004708	Amazon.com Services, Inc.	Social Studies- General Supplies	\$26.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$26.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$27.50
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$27.68
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$27.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$27.98
03/24/23	9000004708	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$27.98
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$27.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$27.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$27.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$27.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$27.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$28.70
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$28.76
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$28.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$28.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$28.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$29.48
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$29.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$29.76
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$29.76
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$29.88
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$29.95
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$29.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$29.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$29.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$29.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$29.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$30.68
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$30.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$30.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$30.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$31.00
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$31.02
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$31.58
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$31.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$31.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$32.54
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$32.55
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$32.67
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$33.00
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$33.18
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$33.43
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$33.59

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$34.02
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$34.47
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$34.91
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$34.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$34.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$35.14
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.19
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$35.21
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$35.30
03/24/23	9000004708	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$35.57
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$35.58
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$35.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$35.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$36.80
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$36.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$37.12
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$37.44
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$37.44
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$37.79
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$37.89
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$37.96
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$37.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$38.31
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$38.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$38.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$38.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$39.04
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$39.98
03/24/23	9000004708	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$39.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$40.51
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - General Supplies	\$40.68
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$41.38
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$41.98

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03/24/23	9000004708	Amazon.com Services, Inc.	Social Studies- General Supplies	\$41.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$41.99
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$41.99
03/24/23	9000004708	Amazon.com Services, Inc.	FCS-Sladek-General Supplies	\$42.44
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$42.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$42.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$43.23
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$43.74
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$43.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$43.98
03/24/23	9000004708	Amazon.com Services, Inc.	Reading Material	\$44.64
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$44.92
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$44.95
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$45.88
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$45.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$47.80
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$47.89
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$47.89
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$48.28
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$49.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$49.88
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$49.88
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$49.98
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$49.98
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$49.98
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$49.98
03/24/23	9000004708	Amazon.com Services, Inc.	STEM General Supplies	\$49.98
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$49.99
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$50.11
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$50.94
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$50.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$51.16
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$52.92

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$53.34
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$53.45
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$53.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$53.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$53.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$54.72
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$55.10
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$55.10
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$55.85
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$55.85
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$55.93
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$55.93
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$55.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$56.04
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$56.13
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$57.65
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$58.08
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$59.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$59.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$59.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$59.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$59.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$59.99
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$60.99
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$61.08
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$61.50
03/24/23	9000004708	Amazon.com Services, Inc.	Reading Material	\$62.93
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$62.94
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$62.95
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$63.96
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$63.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$65.97
03/24/23	9000004708	Amazon.com Services, Inc.	Reading Material	\$66.96
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$67.38

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$69.66
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$71.92
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$72.10
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$73.90
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$73.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$74.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$74.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$75.64
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$78.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$79.00
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$79.65
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$79.65
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$79.74
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$79.74
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$79.96
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$79.97
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$79.98
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$79.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$80.14
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$81.69
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$81.69
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$83.20
03/24/23	9000004708	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$83.48
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$83.97
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$83.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$85.96
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$86.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$87.80
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$87.96
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$89.46
03/24/23	9000004708	Amazon.com Services, Inc.	Reading Material	\$89.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$91.13
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$92.04
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$95.92

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03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$95.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$98.01
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$101.80
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$101.88
03/24/23	9000004708	Amazon.com Services, Inc.	Transcripts- Ex. Curr. General Supplies	\$103.17
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - Student General Supplies	\$104.39
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$104.50
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$107.60
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$107.95
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$107.96
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$107.96
03/24/23	9000004708	Amazon.com Services, Inc.	Reading Material	\$109.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$109.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$111.93
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - General Supplies	\$115.80
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$116.16
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$116.34
03/24/23	9000004708	Amazon.com Services, Inc.	Supplies - Maintenance	\$116.39
03/24/23	9000004708	Amazon.com Services, Inc.	Supplies - Maintenance	\$116.39
03/24/23	9000004708	Amazon.com Services, Inc.	Supplies - Maintenance	\$116.39
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$120.00
03/24/23	9000004708	Amazon.com Services, Inc.	Reading Material	\$120.70
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$125.94
03/24/23	9000004708	Amazon.com Services, Inc.	Principal - Student General Supplies	\$134.47
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$139.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$146.49
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$146.93
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$148.51
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$149.35
03/24/23	9000004708	Amazon.com Services, Inc.	Theatre - General Supplies	\$149.95
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$150.75
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$152.40
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$152.70
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$159.99

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03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$159.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$161.94
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$166.06
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$169.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$176.50
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$222.50
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$259.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$259.98
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$259.98
03/24/23	9000004708	Amazon.com Services, Inc.	Tech & Other General Supplies	\$311.90
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$318.60
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$319.98
03/24/23	9000004708	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$324.99
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$407.66
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$568.94
03/24/23	9000004708	Amazon.com Services, Inc.	General Supplies	\$596.32
03/24/23	9000004708	Amazon.com Services, Inc.	Library - General Supplies	\$700.00
03/24/23	523890	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$32.00
03/24/23	523890	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$40.00
03/24/23	9000004709	Anderson's	Prom - Ex. Curr. General Supplies	\$18.35
03/24/23	9000004709	Anderson's	Prom - Ex. Curr. General Supplies	\$18.35
03/24/23	9000004709	Anderson's	Prom - Ex. Curr. General Supplies	\$35.00
03/24/23	9000004709	Anderson's	Prom - Ex. Curr. General Supplies	\$81.95
03/24/23	9000004709	Anderson's	Prom - Ex. Curr. General Supplies	\$162.84
03/24/23	9000004709	Anderson's	Prom - Ex. Curr. General Supplies	\$654.50
03/24/23	523891	AT&T	Rentals - Operating	\$79.15
03/24/23	523891	AT&T	Rentals - Operating	\$79.15
03/24/23	523892	AT&T Mobility	Telephone Cell Phone	\$861.43
03/24/23	9000004710	Automated Logic Contracting Services	Supplies - Maintenance	\$2,752.55
03/24/23	9000004711	Azteca Designs, Inc.	Miscellaneous Contracted Svs	\$7,203.60
03/24/23	9000004711	Azteca Designs, Inc.	Bldg Purch/Constr/Improve/Fee	\$20,000.00
03/24/23	523893	Bandera Electric Cooperative	Electricity	\$15,821.69

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03/24/23	523894	Baumann, Anthony	Game Officials	\$100.00
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.28
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.20
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.56
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.40
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.75
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.65
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.95
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.60
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.48
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.40
03/24/23	523895	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.30
03/24/23	523896	Bentley, Daniel	Band - Miscellaneous Contracted Svs	\$160.00
03/24/23	9000004712	Benway, Bryan C	Travel & Subsistence-Employees	\$45.65
03/24/23	9000004713	Bergmann, Simone	Travel & Subsistence-Employ	\$26.72
03/24/23	9000004713	Bergmann, Simone	Travel & Subsistence-Employ	\$48.88
03/24/23	9000004713	Bergmann, Simone	Travel & Subsistence-Employ	\$93.34
03/24/23	9000004713	Bergmann, Simone	Travel & Subsistence-Employ	\$136.56
03/24/23	9000004714	Bexar Appraisal District	Tax Appraisal & Collection	\$44,850.00
03/24/23	523897	Bierschwale, Spencer	Miscellaneous Contracted Svs	\$1,187.44
03/24/23	523898	Boerne AFJROTC Booster Club	ROTC- Ex. Curr. General Supplies	\$120.00
03/24/23	523898	Boerne AFJROTC Booster Club	ROTC- Ex. Curr. General Supplies	\$125.00
03/24/23	523898	Boerne AFJROTC Booster Club	ROTC- Ex. Curr. General Supplies	\$150.00
03/24/23	9000004715	Boerne Auto Truck Supply, Inc.	Parts	\$25.64
03/24/23	9000004715	Boerne Auto Truck Supply, Inc.	Parts	\$84.08
03/24/23	9000004715	Boerne Auto Truck Supply, Inc.	Parts	\$140.64
03/24/23	9000004715	Boerne Auto Truck Supply, Inc.	Parts	\$156.93
03/24/23	9000004715	Boerne Auto Truck Supply, Inc.	Parts	\$679.48

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03/24/23	9000004715	Boerne Auto Truck Supply, Inc.	Parts	\$852.36
03/24/23	9000004716	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/24/23	9000004716	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/24/23	9000004716	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/24/23	9000004716	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/24/23	9000004716	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
03/24/23	9000004716	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
03/24/23	9000004716	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
03/24/23	9000004716	Boerne Star & Hc Recorder	Required Newspaper Publications	\$101.50
03/24/23	9000004717	Brantley, Brian	Supplies - Maintenance	\$7,200.00
03/24/23	523899	Bravo, Eloy	Game Officials	\$165.00
03/24/23	523900	Brown, Trevor	Game Officials	\$165.00
03/24/23	9000004718	BSN Sports, Inc.	General Supplies	\$11.00
03/24/23	9000004718	BSN Sports, Inc.	General Supplies	\$40.00
03/24/23	9000004718	BSN Sports, Inc.	General Supplies	\$159.00
03/24/23	9000004718	BSN Sports, Inc.	Athletics - General Supplies	\$245.00
03/24/23	9000004718	BSN Sports, Inc.	General Supplies	\$670.00
03/24/23	523901	Bynum, Rachael	Accompanist	\$830.00
03/24/23	523901	Bynum, Rachael	Accompanist	\$900.00
03/24/23	9000004719	Carlisle Air Automotive	Shop Equipment	\$4,800.00
03/24/23	523902	Catholic Charities Archdiocese of San Antonio, Inc.	Miscellaneous Contracted Sv	\$182.50
03/24/23	523903	CDW Government	BEF Grant - General Supplies	\$3,765.00
03/24/23	523904	Chapman, Grace	Miscellaneous Contracted Svs	\$605.60
03/24/23	9000004720	City Electric Supply Company	Supplies - Maintenance	\$98.32
03/24/23	9000004721	City Of Boerne Utilities	Water	\$654.67
03/24/23	9000004721	City Of Boerne Utilities	Water	\$673.72
03/24/23	9000004721	City Of Boerne Utilities	Sewer	\$697.31
03/24/23	9000004721	City Of Boerne Utilities	Water	\$935.60
03/24/23	9000004721	City Of Boerne Utilities	Natural Gas	\$1,595.55
03/24/23	9000004721	City Of Boerne Utilities	Sewer	\$1,611.73
03/24/23	9000004721	City Of Boerne Utilities	Natural Gas	\$1,788.78
03/24/23	9000004721	City Of Boerne Utilities	Water	\$1,946.35
03/24/23	9000004721	City Of Boerne Utilities	Water	\$2,976.73

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03/24/23	9000004721	City Of Boerne Utilities	Sewer	\$3,242.81
03/24/23	9000004721	City Of Boerne Utilities	Natural Gas	\$4,261.00
03/24/23	9000004721	City Of Boerne Utilities	Electricity	\$20,761.43
03/24/23	9000004721	City Of Boerne Utilities	Electricity	\$25,524.92
03/24/23	523905	College Board	Travel & Subsistence-Employee	\$100.00
03/24/23	9000004722	Cook, Judy Lee	Travel & Subsistence-Employees	\$42.58
03/24/23	9000004723	Cubie.Co	General Supplies	\$95.88
03/24/23	9000004723	Cubie.Co	General Supplies	\$1,287.60
03/24/23	9000004724	DBR Engineering Consultants, Inc.	Bldg Purch/Constr/Improve/Fee	\$1,100.00
03/24/23	9000004725	Demco, Inc.	General Supplies	\$3.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$5.49
03/24/23	9000004725	Demco, Inc.	General Supplies	\$6.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$7.49
03/24/23	9000004725	Demco, Inc.	General Supplies	\$7.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$7.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$9.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$9.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$9.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$9.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$9.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$9.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$9.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$9.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$13.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$18.99
03/24/23	9000004725	Demco, Inc.	General Supplies	\$21.58
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$13.11
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$13.11
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$99.19
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$100.79
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$132.27
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$145.43
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$148.94
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$165.76

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03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$168.05
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$192.93
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$209.42
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$209.42
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$211.39
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$216.16
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$218.45
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$224.50
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$225.91
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$225.91
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$231.46
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$239.02
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$242.40
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$248.44
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$249.73
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$290.69
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$295.55
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$308.56
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$330.50
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$340.23
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$350.58
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$363.78
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$374.72
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$413.25
03/24/23	9000004726	DFA Dairy Brands Fluid, LLC	Food Cost	\$451.92
03/24/23	523906	Doggett Freightliner Of S. TX	Parts	\$117.88
03/24/23	523906	Doggett Freightliner Of S. TX	Parts	\$117.88
03/24/23	523906	Doggett Freightliner Of S. TX	Parts	\$347.39
03/24/23	523906	Doggett Freightliner Of S. TX	Parts	\$542.88
03/24/23	523906	Doggett Freightliner Of S. TX	Parts	\$1,179.56
03/24/23	9000004727	Doggett, Michael	Miscellaneous Contracted Svs	\$1,123.18
03/24/23	9000004728	EAI Education	General Supplies	\$17,194.92
03/24/23	523907	Eckert, Daniel	Game Officials	\$100.00
03/24/23	9000004729	ED311	Admin Travel	\$225.00

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03/24/23	9000004729	ED311	Admin Travel	\$225.00
03/24/23	9000004729	ED311	Admin Travel	\$225.00
03/24/23	523908	Education Advanced, Inc.	General Supplies	\$334.28
03/24/23	9000004730	Empire Roofing Companies, Inc	Contracted Maintenance	\$596.37
03/24/23	9000004730	Empire Roofing Companies, Inc	Contracted Maintenance	\$655.00
03/24/23	9000004730	Empire Roofing Companies, Inc	Contracted Maintenance	\$792.50
03/24/23	9000004730	Empire Roofing Companies, Inc	Contracted Maintenance	\$855.50
03/24/23	9000004730	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,030.50
03/24/23	9000004730	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,128.78
03/24/23	9000004731	ESC Region 20	Travel & Subsistence-Employ	\$50.00
03/24/23	9000004731	ESC Region 20	Region 20 Services	\$60.00
03/24/23	9000004731	ESC Region 20	Travel & Subsistence-Employ	\$100.00
03/24/23	9000004731	ESC Region 20	Travel & Subsistence-Employee	\$100.00
03/24/23	9000004732	ETC Lite, LLC	Miscellaneous	\$3,988.40
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$20.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$20.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$75.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$80.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$90.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$90.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$100.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$125.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$167.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$220.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$225.00
03/24/23	523909	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$425.00
03/24/23	523910	Fair Oaks Ranch Utilities	Sewer	\$47.33
03/24/23	523910	Fair Oaks Ranch Utilities	Water	\$275.24
03/24/23	9000004733	Fair, Gayla Denise	Travel & Subsistence-Employ	\$175.29
03/24/23	9000004734	Farrwest Specialty Vehicles	Vehicles>\$5000	\$6,696.28
03/24/23	523911	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,818.87

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03/24/23	523911	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,172.01
03/24/23	523912	Follett School Solutions, Inc.	Library - Reading material	\$684.34
03/24/23	523913	Fredericksburg High School	Travel & Subsistence-Studen	\$550.00
03/24/23	9000004736	Gault, Terry L	Travel & Subsistence-Studen	\$15.00
03/24/23	523914	Gillard, Genisis	Cheer - Miscellaneous Contracted Svs	(\$150.00)
03/24/23	523914	Gillard, Genisis	Cheer - Miscellaneous Contracted Svs	\$150.00
03/24/23	523915	Gopher Sport	General Supplies	\$99.95
03/24/23	523915	Gopher Sport	General Supplies	\$101.27
03/24/23	523915	Gopher Sport	General Supplies	\$175.00
03/24/23	523915	Gopher Sport	General Supplies	\$569.00
03/24/23	9000004738	GTS Technology Solutions, Inc	BEF Grant - General Supplies	\$1,175.38
03/24/23	9000004739	hand2mind Inc	BEF Grants - General Supplies	\$5.94
03/24/23	9000004739	hand2mind Inc	BEF Grants - General Supplies	\$5.94
03/24/23	523916	Harris, John Charles	Miscellaneous Contracted Svs	\$681.25
03/24/23	9000004740	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$19.20
03/24/23	9000004740	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
03/24/23	9000004740	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$290.00
03/24/23	9000004740	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$438.40
03/24/23	9000004740	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$994.49
03/24/23	9000004740	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,665.00
03/24/23	9000004740	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,367.60
03/24/23	9000004741	Hernandez, Sheila	Game Officials	\$145.00
03/24/23	9000004742	High School Music Service, Inc	Band - Ex. Curr. General Supplies	\$4,350.00
03/24/23	9000004743	Hobart Service	General Supplies	\$17.91
03/24/23	9000004743	Hobart Service	General Supplies	\$31.50
03/24/23	9000004743	Hobart Service	General Supplies	\$80.86
03/24/23	9000004743	Hobart Service	General Supplies	\$82.32
03/24/23	9000004743	Hobart Service	General Supplies	\$179.76
03/24/23	9000004743	Hobart Service	General Supplies	\$182.62
03/24/23	9000004743	Hobart Service	General Supplies	\$623.78
03/24/23	9000004743	Hobart Service	General Supplies	\$663.39
03/24/23	9000004743	Hobart Service	General Supplies	\$733.22
03/24/23	523917	Industrial Communications	Parking & Security- General Supplies	\$4,162.50
03/24/23	9000004744	Insco Distributing, Inc.	Supplies - Maintenance	\$102.45

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03/24/23	9000004744	Insco Distributing, Inc.	Supplies - Maintenance	\$166.58
03/24/23	9000004744	Insco Distributing, Inc.	Supplies - Maintenance	\$209.51
03/24/23	523918	Interstate Battery Center	Supplies - Maintenance	\$624.00
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$15.00
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$22.50
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$22.99
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$27.50
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$30.00
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$36.00
03/24/23	9000004745	J.W. Pepper & Sons, Inc	BEF Grants - General Supplies	\$55.98
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$67.50
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$85.00
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$85.00
03/24/23	9000004745	J.W. Pepper & Sons, Inc	General Supplies	\$130.00
03/24/23	523919	Judson ISD	Rentals - Operating	\$140.92
03/24/23	9000004746	Kami	General Supplies	\$495.00
03/24/23	9000004747	Keel, Cassie Christine	Travel & Subsistence-Employees	\$64.00
03/24/23	9000004747	Keel, Cassie Christine	Travel & Subsistence-Employees	\$156.25
03/24/23	9000004748	Kendall Appraisal District	Tax Appraisal & Collection	\$7,415.25
03/24/23	9000004748	Kendall Appraisal District	Tax Appraisal & Collection	\$200,918.21
03/24/23	9000004749	Kerr & Jaeckle, P.C.	Legal Services	\$3,240.00
03/24/23	9000004750	Kerrville Bus Company/Coach US	Champion Charms - Travel & Subsistence-Students	\$2,018.50
03/24/23	9000004751	Kovel, Sarah	Game Officials	\$165.00
03/24/23	523920	Kurz & Co	Food Cost	\$70.25
03/24/23	523920	Kurz & Co	Food Cost	\$77.70
03/24/23	523920	Kurz & Co	Food Cost	\$88.87
03/24/23	523920	Kurz & Co	Food Cost	\$91.34
03/24/23	523920	Kurz & Co	Food Cost	\$127.20
03/24/23	523920	Kurz & Co	Food Cost	\$127.20
03/24/23	523920	Kurz & Co	Food Cost	\$137.59

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03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$234.64
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$239.48
03/24/23	9000004753	Labatt Food Service LLC	Non-Food Cost	\$246.31
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$264.86
03/24/23	9000004753	Labatt Food Service LLC	Non-Food Cost	\$273.85
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$383.92
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$406.72
03/24/23	9000004753	Labatt Food Service LLC	Non-Food Cost	\$416.80
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$519.55
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$520.51
03/24/23	9000004753	Labatt Food Service LLC	Non-Food Cost	\$545.32
03/24/23	9000004753	Labatt Food Service LLC	Non-Food Cost	\$556.31
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$615.50
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$627.24
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$636.23
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$673.15
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,001.02
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,013.85
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,404.99
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,407.77
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,443.41
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,501.77
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,663.80
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,668.71
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$1,778.63
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$2,002.21
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$2,183.18
03/24/23	9000004753	Labatt Food Service LLC	Food Cost	\$2,350.02
03/24/23	523921	lead4ward, LLC	Travel & Subsistence-Employees	\$255.00
03/24/23	523921	lead4ward, LLC	Travel & Subsistence-Employees	\$255.00
03/24/23	523921	lead4ward, LLC	Travel & Subsistence-Employees	\$255.00
03/24/23	523921	lead4ward, LLC	Travel & Subsistence-Employees	\$255.00
03/24/23	523921	lead4ward, LLC	Travel & Subsistence-Employees	\$295.00
03/24/23	523921	lead4ward, LLC	Dues Only	\$4,500.00

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03/24/23	523922	Leander ISD	Travel & Subsistence-Students	\$650.00
03/24/23	9000004754	Leech, Stanley S	Travel & Subsistence-Employ	\$22.33
03/24/23	9000004754	Leech, Stanley S	Travel & Subsistence-Employ	\$682.53
03/24/23	9000004754	Leech, Stanley S	Travel & Subsistence-Employ	\$682.56
03/24/23	9000004755	Liberty Office Products	General Supplies	(\$303.21)
03/24/23	9000004755	Liberty Office Products	General Supplies	\$412.32
03/24/23	9000004756	Lovett, Timmy Wayne Joseph	Fees Only	\$20.71
03/24/23	523923	Mammarella, Jim	Miscellaneous Contracted Svs	\$530.00
03/24/23	9000004757	Maneuvering The Middle LLC	General Supplies	\$1,524.00
03/24/23	523925	Mauricio, Salvador	Band - Miscellaneous Contracted Svs	\$160.00
03/24/23	523926	Maust, Joel R	Game Officials	\$100.00
03/24/23	9000004758	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$118.36
03/24/23	523928	Moglia, Roberta	Miscellaneous Contracted Svs	\$485.37
03/24/23	9000004759	Monarch Trophy Studio	General Supplies	\$12.30
03/24/23	9000004759	Monarch Trophy Studio	General Supplies	\$12.30
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$27.20
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$27.20
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$27.20
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$27.20
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$27.20
03/24/23	9000004759	Monarch Trophy Studio	General Supplies	\$35.00
03/24/23	9000004759	Monarch Trophy Studio	General Supplies	\$91.00
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$99.00
03/24/23	9000004759	Monarch Trophy Studio	General Supplies	\$138.25
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$163.20
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$163.20
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$163.20
03/24/23	9000004759	Monarch Trophy Studio	General Supplies	\$213.85
03/24/23	9000004759	Monarch Trophy Studio	Miscellaneous Operating	\$291.90
03/24/23	9000004759	Monarch Trophy Studio	Academic UIL - Ex. Curr General Supplies	\$299.20
03/24/23	9000004759	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$363.84
03/24/23	9000004759	Monarch Trophy Studio	General Supplies	\$796.08
03/24/23	523929	Moore, Ross	Game Officials	\$100.00
03/24/23	9000004760	Moy Tarin Ramirez Engineers	Drainage Soft Cost	\$31,085.90

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03/24/23	523930	MSB School Services LLC	Miscellaneous Contracted Svcs	\$224.23
03/24/23	523930	MSB School Services LLC	Miscellaneous Contracted Svcs	\$337.54
03/24/23	523931	Munoz, Manuel, III	Game Officials	\$100.00
03/24/23	523932	Music & Arts Center	General Supplies	\$17.51
03/24/23	523932	Music & Arts Center	General Supplies	\$31.41
03/24/23	523932	Music & Arts Center	General Supplies	\$38.47
03/24/23	523932	Music & Arts Center	General Supplies	\$41.80
03/24/23	523932	Music & Arts Center	General Supplies	\$45.54
03/24/23	523932	Music & Arts Center	General Supplies	\$47.85
03/24/23	523932	Music & Arts Center	General Supplies	\$52.53
03/24/23	523932	Music & Arts Center	General Supplies	\$57.72
03/24/23	523932	Music & Arts Center	General Supplies	\$63.80
03/24/23	523932	Music & Arts Center	General Supplies	\$66.24
03/24/23	523932	Music & Arts Center	General Supplies	\$75.45
03/24/23	523932	Music & Arts Center	General Supplies	\$77.54
03/24/23	523932	Music & Arts Center	General Supplies	\$79.75
03/24/23	523932	Music & Arts Center	General Supplies	\$79.75
03/24/23	523932	Music & Arts Center	General Supplies	\$81.98
03/24/23	523932	Music & Arts Center	General Supplies	\$83.60
03/24/23	523932	Music & Arts Center	General Supplies	\$100.60
03/24/23	523932	Music & Arts Center	General Supplies	\$102.71
03/24/23	523932	Music & Arts Center	General Supplies	\$102.71
03/24/23	523932	Music & Arts Center	General Supplies	\$102.71
03/24/23	523932	Music & Arts Center	General Supplies	\$139.65
03/24/23	523932	Music & Arts Center	General Supplies	\$236.00
03/24/23	523932	Music & Arts Center	General Supplies	\$469.80
03/24/23	523932	Music & Arts Center	General Supplies	\$472.44
03/24/23	9000004761	Myers, Matthew W	Travel & Subsistence-Employee	\$15.00
03/24/23	9000004761	Myers, Matthew W	Travel & Subsistence-Employee	\$134.93
03/24/23	523933	Myler, Bryan B	Game Officials	\$110.00
03/24/23	523934	NAESP	Principal - School Office General Supplies	\$26.42
03/24/23	523934	NAESP	Principal - School Office General Supplies	\$158.00
03/24/23	523934	NAESP	Principal - School Office General Supplies	\$158.50
03/24/23	523934	NAESP	Principal - School Office General Supplies	\$158.50

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03/24/23	9000004762	National Healthcareer Association	General Supplies	\$13,600.00
03/24/23	523935	NCS Pearson Incorporated	AA - Testing	\$47.84
03/24/23	523935	NCS Pearson Incorporated	AA - Testing	\$956.00
03/24/23	9000004763	Netsync Network Solutions	General Supplies	\$3,330.50
03/24/23	523936	Office Depot	Misc Oper Cost - Supt	\$69.99
03/24/23	523936	Office Depot	General Supplies	\$71.88
03/24/23	523936	Office Depot	Misc Oper Cost - Supt	\$127.49
03/24/23	523936	Office Depot	General Supplies	\$159.99
03/24/23	523936	Office Depot	General Supplies	\$489.67
03/24/23	523937	Osterman, Anna	Contracted Services	\$200.00
03/24/23	523937	Osterman, Anna	Contracted Services	\$200.00
03/24/23	9000004766	Owen, Daniel H	Travel & Subsistence-Employ	\$144.10
03/24/23	523938	Pedernales Electric Cooperative	Electricity	\$107.92
03/24/23	523938	Pedernales Electric Cooperative	Electricity	\$805.36
03/24/23	523938	Pedernales Electric Cooperative	Electricity	\$4,044.85
03/24/23	523938	Pedernales Electric Cooperative	Electricity	\$6,317.88
03/24/23	523938	Pedernales Electric Cooperative	Electricity	\$6,816.22
03/24/23	9000004767	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$79.11
03/24/23	9000004767	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$164.92
03/24/23	523939	Peripole, Inc.	General Supplies	\$78.84
03/24/23	523939	Peripole, Inc.	General Supplies	\$330.65
03/24/23	523939	Peripole, Inc.	General Supplies	\$795.60
03/24/23	523939	Peripole, Inc.	Mustang Choir - General Supplies	\$795.60
03/24/23	9000004768	Piraino Consulting, Inc.	General Supplies	\$19.89
03/24/23	9000004768	Piraino Consulting, Inc.	General Supplies	\$129.99
03/24/23	9000004768	Piraino Consulting, Inc.	General Supplies	\$193.62
03/24/23	9000004769	Project Lead the Way, Inc.	General Supplies	\$5.50
03/24/23	9000004769	Project Lead the Way, Inc.	General Supplies	\$11.25
03/24/23	9000004769	Project Lead the Way, Inc.	General Supplies	\$21.00
03/24/23	9000004769	Project Lead the Way, Inc.	General Supplies	\$21.25
03/24/23	9000004769	Project Lead the Way, Inc.	General Supplies	\$68.00
03/24/23	9000004769	Project Lead the Way, Inc.	General Supplies	\$300.00
03/24/23	9000004770	Quill LLC	General Supplies	\$15.43
03/24/23	9000004770	Quill LLC	General Supplies	\$357.99

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03/24/23	9000004771	Reinke, Cheryl A	Dyslexia Teacher Travel	\$25.94
03/24/23	9000004772	Reischling, Kendall H	Business Professionals - Dues Only	\$453.20
03/24/23	9000004773	Rexel USA Inc	Supplies - Maintenance	\$1,420.96
03/24/23	9000004774	Rico, Grace Ann	Travel & Subsistence-Employees	\$91.98
03/24/23	9000004775	Robolink Inc	General Supplies	\$1,934.91
03/24/23	523940	Routhier, Amelia	Miscellaneous Contracted Svs	\$400.00
03/24/23	9000004776	Rudkin Productions	Prom - Ex. Curr. General Supplies	\$190.00
03/24/23	9000004777	Rush Truck Centers Of Tx, LP	Parts	\$775.60
03/24/23	523942	San Antonio Water System	Water	\$81.23
03/24/23	523941	San Antonio Water System	Sewer	\$537.74
03/24/23	523941	San Antonio Water System	Water	\$624.48
03/24/23	9000004778	Sanders, Lauren Nicole	Principal-Employee Staff travel	\$45.20
03/24/23	9000004779	Sangdahl, Wendy	Travel & Subsistence-Employ	\$166.89
03/24/23	523943	Sarli, Joseph M	Contr Maint & Repair	\$105.00
03/24/23	523944	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$39.41
03/24/23	523944	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$1,265.00
03/24/23	9000004780	School Nurse Supply, Inc.	General Supplies	\$374.97
03/24/23	9000004781	School Specialty Inc.	Art - General Supplies	\$7.77
03/24/23	9000004781	School Specialty Inc.	Art - General Supplies	\$13.66
03/24/23	9000004781	School Specialty Inc.	General Supplies	\$21.64
03/24/23	9000004781	School Specialty Inc.	General Supplies	\$21.64
03/24/23	9000004781	School Specialty Inc.	Art - General Supplies	\$25.92
03/24/23	9000004781	School Specialty Inc.	General Supplies	\$26.88
03/24/23	9000004781	School Specialty Inc.	General Supplies	\$49.52
03/24/23	9000004781	School Specialty Inc.	Art - General Supplies	\$58.40
03/24/23	9000004781	School Specialty Inc.	Art - General Supplies	\$91.05
03/24/23	9000004782	Scott, Wesley M	Travel & Subsistence-Employees	\$68.96
03/24/23	523945	Seguin ISD	Travel & Subsistence-Students	\$375.00
03/24/23	9000004783	ShowMakers of America	Pep Squad - Travel & Subsistence-Students	\$1,650.00
03/24/23	523946	Smithson Valley High School	Travel & Subsistence-Studen	\$700.00
03/24/23	9000004784	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$52,714.63
03/24/23	9000004785	Special Fire Systems, Inc.	Contracted Maintenance	\$500.00
03/24/23	523947	Spulak, William L	Game Officials	\$165.00
03/24/23	523948	Sysco Central Texas Inc.	General Supplies	\$496.72

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03/24/23	9000004786	TASB Risk Management Fund	Workers' Compensation	\$449.32
03/24/23	523949	TASB, Inc.	General Supplies	\$34.50
03/24/23	9000004787	TASBO	Travel & Subsistence-Employees	\$145.00
03/24/23	9000004787	TASBO	Travel & Subsistence-Employees	\$390.00
03/24/23	9000004788	Techland Houston	BEF Grants - General Supplies	\$24.00
03/24/23	9000004788	Techland Houston	BEF Grants - General Supplies	\$622.93
03/24/23	9000004789	Texas Alternator Starter Service	Parts	\$298.43
03/24/23	523950	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$700.00
03/24/23	523951	Texas Library Association	Travel & Subsistence-Employee	\$360.00
03/24/23	523952	Texas Mutual Insurance Co	Workers' Compensation	\$18,100.68
03/24/23	9000004790	Texas Shipping Container LLC	Academy Expansion Soft Cost	\$4,320.00
03/24/23	9000004791	Texas-IBI Group	Aquatics Learning Center Soft Cost	\$67,456.13
03/24/23	523953	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$199.18
03/24/23	523953	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$849.63
03/24/23	523954	Thomas Tractor Repair	Contracted Maintenance	\$4,050.00
03/24/23	523954	Thomas Tractor Repair	Furn & Equip>\$5000	\$11,346.16
03/24/23	9000004792	Thomason, Bridget Janel	Principal-Employee Staff travel	\$48.21
03/24/23	523955	Trident Beverage Inc	Food Cost	\$418.50
03/24/23	9000004793	TX-STAR Speech-Language Services, Corp.	Professional Services	\$498.75
03/24/23	9000004793	TX-STAR Speech-Language Services, Corp.	Professional Services	\$5,372.50
03/24/23	9000004793	TX-STAR Speech-Language Services, Corp.	Professional Services	\$6,564.25
03/24/23	9000004793	TX-STAR Speech-Language Services, Corp.	Professional Services	\$7,597.50
03/24/23	9000004793	TX-STAR Speech-Language Services, Corp.	Professional Services	\$8,419.50
03/24/23	523956	TXTAG	Fees Only	\$3.01
03/24/23	523956	TXTAG	Fees Only	\$15.30
03/24/23	9000004794	UIL Music Region 29	Band - Ex. Curr. Student Travel	\$149.00
03/24/23	9000004794	UIL Music Region 29	Band - Ex. Curr. Student Travel	\$149.00
03/24/23	9000004794	UIL Music Region 29	Travel & Subsistence-Studen	\$301.00
03/24/23	9000004794	UIL Music Region 29	Travel & Subsistence-Studen	\$301.00
03/24/23	9000004794	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/24/23	9000004794	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/24/23	9000004794	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/24/23	9000004794	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/24/23	523957	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$3,860.00

March Expenditures 2023

03/24/23	523958	UPS	General Supplies	(\$0.06)
03/24/23	523958	UPS	General Supplies	\$19.00
03/24/23	523958	UPS	General Supplies	\$23.19
03/24/23	523959	UT Health Science Center At SA	General Supplies	\$84.35
03/24/23	523959	UT Health Science Center At SA	General Supplies	\$727.65
03/24/23	9000004795	Valley Speech, Language & Learning	General Supplies	\$50.00
03/24/23	9000004795	Valley Speech, Language & Learning	General Supplies	\$60.00
03/24/23	9000004795	Valley Speech, Language & Learning	General Supplies	\$60.00
03/24/23	9000004795	Valley Speech, Language & Learning	General Supplies	\$97.00
03/24/23	9000004795	Valley Speech, Language & Learning	General Supplies	\$400.00
03/24/23	9000004795	Valley Speech, Language & Learning	General Supplies	\$400.00
03/24/23	523960	VanRyn, Ben	Game Officials	\$100.00
03/24/23	523961	Vex Robotics, Inc.	Furn & Equip>\$5000	\$11,783.48
03/24/23	523961	Vex Robotics, Inc.	Furn & Equip>\$5000	\$12,210.52
03/24/23	9000004796	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$30.00
03/24/23	9000004796	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$360.00
03/24/23	9000004796	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$643.50
03/24/23	9000004797	Waltman, Cheyanne	FFA - Staff Only Travel	\$88.03
03/24/23	523962	Watson, Kenneth	Game Officials	\$145.00
03/24/23	523963	Wayside Publishing	Reading Material	\$24.00
03/24/23	523963	Wayside Publishing	Reading Material	\$240.00
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$2.18
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$6.17
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$6.64
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$9.02
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$9.49
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$10.40
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$11.86
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$18.99
03/24/23	9000004798	William V. Macgill & Co.	General Supplies	\$922.72
03/24/23	523964	Williams, Patrick	Game Officials	\$110.00
03/24/23	9000004799	Wilson, Shane A	Travel & Subsistence-Employ	\$45.20
03/24/23	9000004800	Worth Hydrochem Of San Antonio	HVAC	\$535.00
03/24/23	523965	Yoakum ISD	Rentals - Operating	\$991.95

March Expenditures 2023

03/24/23	523966	Young, Tamera Renee	Miscellaneous Contracted Svs	\$537.50
03/24/23	523967	Zaner-Bloser Inc	General Supplies	\$216.00
03/24/23	523967	Zaner-Bloser Inc	General Supplies	\$262.00
03/24/23	523967	Zaner-Bloser Inc	General Supplies	\$515.00
03/24/23	523968	Zarco, John	Miscellaneous	\$300.00
03/28/23	522719	Alaniz, Ruby	Game Officials	(\$195.00)
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	(\$133.86)
03/28/23	8000000108	Citibank	ROTC- Ex. Curr. Student Travel	(\$114.45)
03/28/23	8000000108	Citibank	General Supplies	(\$61.88)
03/28/23	8000000108	Citibank	FCS-Graves-General Supplies	(\$60.96)
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	(\$49.68)
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	(\$49.68)
03/28/23	8000000108	Citibank	Tech & Other General Supplies	(\$19.86)
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	(\$14.22)
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	(\$9.58)
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	(\$8.06)
03/28/23	8000000108	Citibank	ROTC- Ex. Curr. Student Travel	(\$5.88)
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	(\$4.00)
03/28/23	8000000108	Citibank	Principal - Staff Development Travel	(\$0.01)
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$0.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$0.00
03/28/23	8000000108	Citibank	PTO/BOA - Miscellaneous Operating	\$3.48
03/28/23	8000000108	Citibank	Welding - General Supplies	\$3.99
03/28/23	8000000108	Citibank	FCS - General Supplies	\$4.78
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$4.81
03/28/23	8000000108	Citibank	General Supplies	\$6.91
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$7.18
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$7.99
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$7.99
03/28/23	8000000108	Citibank	General Supplies	\$8.88
03/28/23	8000000108	Citibank	Staff Meeting & Misc Expenses	\$8.92
03/28/23	8000000108	Citibank	Food	\$9.92
03/28/23	8000000108	Citibank	Principal - Misc. Expenses including Food	\$9.98
03/28/23	8000000108	Citibank	General Supplies	\$10.24

March Expenditures 2023

03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$10.34
03/28/23	8000000108	Citibank	General Supplies	\$10.34
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$10.54
03/28/23	8000000108	Citibank	Food Cost - Catering	\$11.61
03/28/23	8000000108	Citibank	FCS-Graves-General Supplies	\$11.66
03/28/23	8000000108	Citibank	General Supplies	\$11.80
03/28/23	8000000108	Citibank	General Supplies	\$11.94
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$11.94
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$12.19
03/28/23	8000000108	Citibank	General Supplies	\$13.68
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$13.94
03/28/23	8000000108	Citibank	General Supplies	\$14.00
03/28/23	8000000108	Citibank	Principal-Misc. Expenses-includes Food	\$14.00
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$14.29
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$14.46
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$14.46
03/28/23	8000000108	Citibank	Food Cost - Catering	\$14.48
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$14.83
03/28/23	8000000108	Citibank	Other Receivables	\$15.15
03/28/23	8000000108	Citibank	General Supplies	\$15.22
03/28/23	8000000108	Citibank	General Supplies	\$15.38
03/28/23	8000000108	Citibank	General Supplies	\$15.60
03/28/23	8000000108	Citibank	Theatre Arts Musical	\$15.80
03/28/23	8000000108	Citibank	Food Cost	\$15.96
03/28/23	8000000108	Citibank	Principal-Misc. Expenses-includes Food	\$16.25
03/28/23	8000000108	Citibank	Student Council- Ex.Curr. General Supplies	\$16.77
03/28/23	8000000108	Citibank	General Supplies	\$17.38
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$17.48
03/28/23	8000000108	Citibank	Student Council - Miscellaneous Operating	\$17.50
03/28/23	8000000108	Citibank	German Club - Miscellaneous Operating	\$18.90
03/28/23	8000000108	Citibank	General Supplies	\$18.98
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$19.01
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$19.52
03/28/23	8000000108	Citibank	General Supplies	\$19.71

March Expenditures 2023

03/28/23	8000000108	Citibank	Food	\$19.84
03/28/23	8000000108	Citibank	Food	\$19.84
03/28/23	8000000108	Citibank	Food	\$19.84
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$19.86
03/28/23	8000000108	Citibank	General Supplies	\$19.90
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$19.92
03/28/23	8000000108	Citibank	Principal - General Supplies	\$19.96
03/28/23	8000000108	Citibank	BEF - General Supplies	\$19.98
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$20.29
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$20.39
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$21.78
03/28/23	8000000108	Citibank	A&P General Supplies	\$22.15
03/28/23	8000000108	Citibank	General Supplies	\$23.18
03/28/23	8000000108	Citibank	Student Council - Miscellaneous Operating	\$23.22
03/28/23	8000000108	Citibank	Culinary Arts - General Supplies	\$23.66
03/28/23	8000000108	Citibank	Culinary Arts - General Supplies	\$23.89
03/28/23	8000000108	Citibank	Misc Operating Expenses	\$23.90
03/28/23	8000000108	Citibank	Principal-Misc. Expenses-includes Food	\$23.98
03/28/23	8000000108	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$25.80
03/28/23	8000000108	Citibank	General Supplies	\$26.01
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$26.80
03/28/23	8000000108	Citibank	Floral Design - General Supplies	\$26.82
03/28/23	8000000108	Citibank	Central Admin - Food Costs	\$26.88
03/28/23	8000000108	Citibank	Food	\$26.88
03/28/23	8000000108	Citibank	Food	\$26.88
03/28/23	8000000108	Citibank	Food	\$26.88
03/28/23	8000000108	Citibank	Food	\$26.88
03/28/23	8000000108	Citibank	General Supplies	\$26.92
03/28/23	8000000108	Citibank	General Supplies	\$26.99
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$27.32
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$28.33
03/28/23	8000000108	Citibank	General Supplies	\$28.36
03/28/23	8000000108	Citibank	Student Council - General Supplies	\$28.75
03/28/23	8000000108	Citibank	Student Council - General Supplies	\$28.75

March Expenditures 2023

03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$29.32
03/28/23	8000000108	Citibank	FCS-Graves-General Supplies	\$29.50
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$29.68
03/28/23	8000000108	Citibank	Travel & Subsistence-Employ	\$30.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Employ	\$30.00
03/28/23	8000000108	Citibank	Fees Only	\$30.00
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$30.96
03/28/23	8000000108	Citibank	General Supplies	\$31.10
03/28/23	8000000108	Citibank	Art - General Supplies	\$31.19
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$32.25
03/28/23	8000000108	Citibank	General Supplies	\$32.80
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$33.82
03/28/23	8000000108	Citibank	Principal - General Supplies	\$33.86
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$34.37
03/28/23	8000000108	Citibank	Concessions - Other Expenses	\$34.95
03/28/23	8000000108	Citibank	Principal - Food for Staff Meetings	\$34.98
03/28/23	8000000108	Citibank	Life Skills - Travel & Subsistence-Students	\$35.00
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$35.40
03/28/23	8000000108	Citibank	General Supplies	\$35.99
03/28/23	8000000108	Citibank	General Supplies	\$36.06
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$36.20
03/28/23	8000000108	Citibank	Appreciation & Recognition	\$36.86
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$36.92
03/28/23	8000000108	Citibank	General Supplies	\$36.97
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$37.00
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$37.24
03/28/23	8000000108	Citibank	General Supplies	\$37.36
03/28/23	8000000108	Citibank	General Supplies	\$37.39
03/28/23	8000000108	Citibank	General Supplies	\$37.40
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$38.51
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$38.57
03/28/23	8000000108	Citibank	General Supplies	\$38.94
03/28/23	8000000108	Citibank	General Supplies	\$39.00
03/28/23	8000000108	Citibank	General Supplies	\$39.28

March Expenditures 2023

03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$39.50
03/28/23	8000000108	Citibank	General Supplies	\$39.98
03/28/23	8000000108	Citibank	Meeting Refreshments	\$40.00
03/28/23	8000000108	Citibank	Safety & Security Coord Travel	\$40.00
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$40.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$40.21
03/28/23	8000000108	Citibank	Life Skills-Other Expenses	\$40.28
03/28/23	8000000108	Citibank	Student Council - Miscellaneous Operating	\$41.28
03/28/23	8000000108	Citibank	Skills USA - Miscellaneous Operating	\$41.82
03/28/23	8000000108	Citibank	General Supplies	\$43.19
03/28/23	8000000108	Citibank	General Supplies	\$43.84
03/28/23	8000000108	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$44.23
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$44.54
03/28/23	8000000108	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$45.03
03/28/23	8000000108	Citibank	Vehicles - Fuels & Supplies	\$45.12
03/28/23	8000000108	Citibank	BOA - General Supplies	\$45.68
03/28/23	8000000108	Citibank	General Supplies	\$45.69
03/28/23	8000000108	Citibank	Band - General Supplies	\$46.97
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$47.00
03/28/23	8000000108	Citibank	General Supplies	\$47.46
03/28/23	8000000108	Citibank	General Supplies	\$47.94
03/28/23	8000000108	Citibank	General Supplies	\$49.00
03/28/23	8000000108	Citibank	General Supplies	\$49.00
03/28/23	8000000108	Citibank	General Supplies	\$49.14
03/28/23	8000000108	Citibank	General Supplies	\$49.38
03/28/23	8000000108	Citibank	General Supplies	\$49.45
03/28/23	8000000108	Citibank	General Supplies	\$49.97
03/28/23	8000000108	Citibank	Library - Miscellaneous Operating	\$49.98
03/28/23	8000000108	Citibank	Food Cost - Catering	\$50.05
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$50.21
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$51.07
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$51.34
03/28/23	8000000108	Citibank	FCS- General Supplies	\$51.38
03/28/23	8000000108	Citibank	Travel & Subsistence-Employee	\$52.00

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03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$52.04
03/28/23	8000000108	Citibank	Student Council - General Supplies	\$52.50
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$52.78
03/28/23	8000000108	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$53.37
03/28/23	8000000108	Citibank	Principal - General Supplies	\$54.00
03/28/23	8000000108	Citibank	BOA - General Supplies	\$54.90
03/28/23	8000000108	Citibank	General Supplies	\$55.07
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$55.92
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$57.78
03/28/23	8000000108	Citibank	General Supplies	\$58.33
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$58.64
03/28/23	8000000108	Citibank	General Supplies	\$59.42
03/28/23	8000000108	Citibank	General Supplies	\$59.53
03/28/23	8000000108	Citibank	Food For Meetings	\$59.82
03/28/23	8000000108	Citibank	Travel & Subsistence-Employ	\$60.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Employ	\$60.00
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$60.00
03/28/23	8000000108	Citibank	Principal - General Supplies	\$61.56
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$64.62
03/28/23	8000000108	Citibank	German Club - Miscellaneous Operating	\$65.25
03/28/23	8000000108	Citibank	FCCLA - General Supplies	\$65.48
03/28/23	8000000108	Citibank	Student Council - Miscellaneous Operating	\$65.50
03/28/23	8000000108	Citibank	BOA - General Supplies	\$65.78
03/28/23	8000000108	Citibank	Academic UIL - Miscellaneous Operating	\$65.94
03/28/23	8000000108	Citibank	PTO/BOA - Miscellaneous Operating	\$66.09
03/28/23	8000000108	Citibank	General Supplies	\$68.51
03/28/23	8000000108	Citibank	Principal-Misc. Expenses-includes Food	\$68.93
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$69.24
03/28/23	8000000108	Citibank	Agriculture - General Supplies	\$69.56
03/28/23	8000000108	Citibank	Band - General Supplies	\$69.90
03/28/23	8000000108	Citibank	Concession - Miscellaneous Operating	\$69.90
03/28/23	8000000108	Citibank	Theatre - General Supplies	\$71.30
03/28/23	8000000108	Citibank	Parking & Security- General Supplies	\$72.00
03/28/23	8000000108	Citibank	General Supplies	\$73.02

March Expenditures 2023

03/28/23	8000000108	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$73.50
03/28/23	8000000108	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$74.27
03/28/23	8000000108	Citibank	General Supplies	\$74.52
03/28/23	8000000108	Citibank	General Supplies	\$74.75
03/28/23	8000000108	Citibank	Principal - Misc. Expenses including Food	\$74.76
03/28/23	8000000108	Citibank	Principal - General Supplies	\$75.00
03/28/23	8000000108	Citibank	FFA- Ex. Curr. Misc. Operating Expenses	\$75.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$75.58
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$75.58
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$75.58
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$75.58
03/28/23	8000000108	Citibank	Spanish Club Misc Oper	\$75.96
03/28/23	8000000108	Citibank	Principal - Food for Staff Meetings	\$76.10
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$77.00
03/28/23	8000000108	Citibank	General Supplies	\$77.97
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$78.32
03/28/23	8000000108	Citibank	Principal - Food for Staff Meetings	\$79.41
03/28/23	8000000108	Citibank	General Supplies	\$81.96
03/28/23	8000000108	Citibank	Principal - Other Food purchases	\$82.02
03/28/23	8000000108	Citibank	Principles of Human Services - General Supplies	\$82.11
03/28/23	8000000108	Citibank	Principal - School Office General Supplies	\$82.21
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$83.86
03/28/23	8000000108	Citibank	Academic UIL - Miscellaneous Operating	\$83.88
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$83.95
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$85.50
03/28/23	8000000108	Citibank	Theatre Arts -Other Expenses	\$86.57
03/28/23	8000000108	Citibank	Travel & Subsistence-Employee	\$86.58
03/28/23	8000000108	Citibank	General Supplies	\$87.14
03/28/23	8000000108	Citibank	Theatre - General Supplies	\$88.94
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$89.01
03/28/23	8000000108	Citibank	Food	\$89.82
03/28/23	8000000108	Citibank	General Supplies	\$90.08
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$90.15

March Expenditures 2023

03/28/23	8000000108	Citibank	Miscellaneous Operating	\$90.78
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$91.50
03/28/23	8000000108	Citibank	Meeting Refreshments	\$91.62
03/28/23	8000000108	Citibank	General Supplies	\$92.32
03/28/23	8000000108	Citibank	FCS-Graves-General Supplies	\$92.64
03/28/23	8000000108	Citibank	General Supplies	\$93.38
03/28/23	8000000108	Citibank	Life Skills- General Supplies	\$93.95
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$94.17
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$95.00
03/28/23	8000000108	Citibank	Guidance & Counseling Services	\$95.34
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$95.78
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$96.65
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$97.86
03/28/23	8000000108	Citibank	General Supplies	\$98.01
03/28/23	8000000108	Citibank	Food Cost - Catering	\$98.50
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$98.82
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$100.62
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$101.21
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$101.93
03/28/23	8000000108	Citibank	FCS-Graves-General Supplies	\$102.65
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$103.27
03/28/23	8000000108	Citibank	Academic UIL - Miscellaneous Operating	\$103.71
03/28/23	8000000108	Citibank	Principal - School Office General Supplies	\$103.80
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$104.17
03/28/23	8000000108	Citibank	FCS - General Supplies	\$104.30
03/28/23	8000000108	Citibank	Vehicles - Fuels & Supplies	\$106.22
03/28/23	8000000108	Citibank	HOSA Ex. Curr General Supplies	\$106.50
03/28/23	8000000108	Citibank	Principal -Miscellaneous Operating	\$107.08
03/28/23	8000000108	Citibank	General Supplies	\$107.18
03/28/23	8000000108	Citibank	Miscellaneous Operating Costs	\$107.32
03/28/23	8000000108	Citibank	Band - General Supplies	\$108.49
03/28/23	8000000108	Citibank	Tech & Other General Supplies	\$109.06
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$109.80
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$109.82

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03/28/23	8000000108	Citibank	Theatre Arts -Other Expenses	\$109.84
03/28/23	8000000108	Citibank	General Supplies	\$110.27
03/28/23	8000000108	Citibank	General Supplies	\$110.74
03/28/23	8000000108	Citibank	Principal - General Supplies	\$110.88
03/28/23	8000000108	Citibank	FCS-Graves-General Supplies	\$111.46
03/28/23	8000000108	Citibank	Agriculture - General Supplies	\$112.80
03/28/23	8000000108	Citibank	Life Skills - Travel & Subsistence-Students	\$114.00
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$115.22
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$115.75
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$116.63
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$116.63
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$116.63
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$117.54
03/28/23	8000000108	Citibank	General Supplies	\$117.94
03/28/23	8000000108	Citibank	General Supplies	\$118.02
03/28/23	8000000108	Citibank	General Supplies	\$118.16
03/28/23	8000000108	Citibank	General Supplies	\$118.58
03/28/23	8000000108	Citibank	Principal - General Supplies	\$119.68
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$121.00
03/28/23	8000000108	Citibank	Orchestra - Miscellaneous Operating	\$121.76
03/28/23	8000000108	Citibank	General Supplies	\$121.84
03/28/23	8000000108	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$122.00
03/28/23	8000000108	Citibank	Theatre Arts - General Supplies	\$122.10
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$124.53
03/28/23	8000000108	Citibank	Theatre Arts Musical	\$125.00
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$125.08
03/28/23	8000000108	Citibank	FFA - Staff Only Travel	\$125.20
03/28/23	8000000108	Citibank	General Supplies	\$125.66
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$128.14
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$129.36
03/28/23	8000000108	Citibank	General Supplies	\$129.76
03/28/23	8000000108	Citibank	General Supplies	\$129.89
03/28/23	8000000108	Citibank	Miscellaneous Operating Costs	\$131.07
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$131.82

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03/28/23	8000000108	Citibank	Miscellaneous Operating Costs	\$133.65
03/28/23	8000000108	Citibank	Orchestra - Miscellaneous Operating	\$134.01
03/28/23	8000000108	Citibank	Theatre Arts -Other Expenses	\$136.84
03/28/23	8000000108	Citibank	Miscellaneous Operating Costs	\$138.00
03/28/23	8000000108	Citibank	General Supplies	\$138.81
03/28/23	8000000108	Citibank	Theatre Arts Musical	\$139.35
03/28/23	8000000108	Citibank	Floral Design - General Supplies	\$139.75
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$139.80
03/28/23	8000000108	Citibank	General Supplies	\$140.04
03/28/23	8000000108	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$141.00
03/28/23	8000000108	Citibank	General Supplies	\$141.71
03/28/23	8000000108	Citibank	General Supplies	\$142.33
03/28/23	8000000108	Citibank	Miscellaneous Operating Costs	\$142.40
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$144.99
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$145.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$145.36
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$146.85
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$148.21
03/28/23	8000000108	Citibank	Theatre - General Supplies	\$148.77
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$148.80
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$148.83
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$148.83
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$148.83
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$148.86
03/28/23	8000000108	Citibank	BOA - General Supplies	\$148.97
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$149.10
03/28/23	8000000108	Citibank	Principal - General Supplies	\$149.21
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$149.33
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$150.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$150.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$152.87
03/28/23	8000000108	Citibank	General Supplies	\$153.82
03/28/23	8000000108	Citibank	Theatre - General Supplies	\$155.00
03/28/23	8000000108	Citibank	General Supplies	\$155.80

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03/28/23	8000000108	Citibank	FCCLA - Misc. Operating Expenses	\$156.00
03/28/23	8000000108	Citibank	General Supplies	\$157.51
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$158.91
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$159.54
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$160.00
03/28/23	8000000108	Citibank	Yes Fundraiser - Other Expenses	\$160.12
03/28/23	8000000108	Citibank	General Supplies	\$160.60
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$161.53
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$164.38
03/28/23	8000000108	Citibank	Library - Miscellaneous Operating	\$165.02
03/28/23	8000000108	Citibank	General Supplies	\$168.28
03/28/23	8000000108	Citibank	General Supplies	\$168.76
03/28/23	8000000108	Citibank	Theatre - General Supplies	\$170.92
03/28/23	8000000108	Citibank	Meeting Refreshments	\$174.16
03/28/23	8000000108	Citibank	FCS - General Supplies	\$174.90
03/28/23	8000000108	Citibank	General Supplies	\$175.64
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$176.62
03/28/23	8000000108	Citibank	Floral Design - General Supplies	\$177.18
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$177.67
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$180.31
03/28/23	8000000108	Citibank	General Supplies	\$181.58
03/28/23	8000000108	Citibank	Orchestra -Ex.Curr. General Supplies	\$183.00
03/28/23	8000000108	Citibank	General Supplies	\$183.73
03/28/23	8000000108	Citibank	Travel & Subsistence-Student	\$184.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Student	\$184.00
03/28/23	8000000108	Citibank	Academic UIL - Miscellaneous Operating	\$184.72
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$185.00
03/28/23	8000000108	Citibank	HOSA Ex. Curr General Supplies	\$189.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$191.12
03/28/23	8000000108	Citibank	General Supplies	\$192.76
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$192.94
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$194.02
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$198.40
03/28/23	8000000108	Citibank	Travel & Subsistence - Staff Only	\$199.42

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03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$199.84
03/28/23	8000000108	Citibank	Boerne Buddies - Miscellaneous Operating	\$199.86
03/28/23	8000000108	Citibank	Meeting Refreshments	\$200.00
03/28/23	8000000108	Citibank	Principal-Misc. Expenses-includes Food	\$205.00
03/28/23	8000000108	Citibank	General Supplies	\$207.66
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$207.89
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$209.47
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$209.72
03/28/23	8000000108	Citibank	Principal - Other Food purchases	\$210.91
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$211.71
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$211.73
03/28/23	8000000108	Citibank	Life Skills- General Supplies	\$211.85
03/28/23	8000000108	Citibank	Life Skills - General Supplies	\$212.50
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$216.62
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$217.14
03/28/23	8000000108	Citibank	Misc Operating Expenses	\$218.75
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$219.70
03/28/23	8000000108	Citibank	Academic UIL - Miscellaneous Operating	\$224.40
03/28/23	8000000108	Citibank	Miscellaneous Operating Costs	\$224.62
03/28/23	8000000108	Citibank	General Supplies	\$225.06
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$226.35
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$226.52
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$227.96
03/28/23	8000000108	Citibank	Travel & Subsistence-Employee	\$230.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$234.68
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$237.70
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$240.98
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$241.98
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$241.98
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$241.98
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$241.98
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$241.98
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$241.98

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03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$241.98
03/28/23	8000000108	Citibank	Art - General Supplies	\$243.41
03/28/23	8000000108	Citibank	General Supplies	\$244.68
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$247.39
03/28/23	8000000108	Citibank	Boerne Buddies - Miscellaneous Operating	\$248.75
03/28/23	8000000108	Citibank	General Supplies	\$251.57
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$251.72
03/28/23	8000000108	Citibank	Student Council- Ex.Curr. General Supplies	\$252.00
03/28/23	8000000108	Citibank	General Supplies	\$253.03
03/28/23	8000000108	Citibank	General Supplies	\$253.40
03/28/23	8000000108	Citibank	Theatre - General Supplies	\$254.41
03/28/23	8000000108	Citibank	Art - General Supplies	\$255.49
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$255.56
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$257.19
03/28/23	8000000108	Citibank	General Supplies	\$258.16
03/28/23	8000000108	Citibank	General Supplies	\$264.98
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$266.72
03/28/23	8000000108	Citibank	General Supplies	\$275.04
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$276.55
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$277.50
03/28/23	8000000108	Citibank	General Supplies	\$278.22
03/28/23	8000000108	Citibank	Art - General Supplies	\$282.55
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$282.68
03/28/23	8000000108	Citibank	FCS - General Supplies	\$283.82
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$292.30
03/28/23	8000000108	Citibank	Principal - Other Food purchases	\$293.76
03/28/23	8000000108	Citibank	Fingerprinting Vouchers	\$295.50
03/28/23	8000000108	Citibank	Student Council - General Supplies	\$300.00
03/28/23	8000000108	Citibank	Miscellaneous Operating	\$302.76
03/28/23	8000000108	Citibank	Principal - Other Food purchases	\$308.30
03/28/23	8000000108	Citibank	BEF - General Supplies	\$309.95
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$311.19
03/28/23	8000000108	Citibank	General Supplies	\$314.84
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$319.02

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03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$319.02
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$319.02
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$319.02
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$319.02
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$319.02
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$319.02
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$329.72
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$329.72
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$330.00
03/28/23	8000000108	Citibank	Principal - Miscellaneous Operating	\$337.90
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$340.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$348.00
03/28/23	8000000108	Citibank	Principal-Misc. Expenses-includes Food	\$354.14
03/28/23	8000000108	Citibank	General Supplies	\$356.55
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$358.63
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$360.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Employee	\$368.42
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$381.11
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$387.52
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$389.85
03/28/23	8000000108	Citibank	General Supplies	\$392.83
03/28/23	8000000108	Citibank	General Supplies	\$400.88
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$403.10
03/28/23	8000000108	Citibank	General Supplies	\$427.78
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$434.70
03/28/23	8000000108	Citibank	Meeting Refreshments	\$449.49
03/28/23	8000000108	Citibank	HOSA Ex. Curr General Supplies	\$450.00
03/28/23	8000000108	Citibank	General Supplies	\$459.80
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$474.50
03/28/23	8000000108	Citibank	General Supplies	\$474.60
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$476.10
03/28/23	8000000108	Citibank	Travel & Subsistence-Employee	\$482.20
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$484.08
03/28/23	8000000108	Citibank	Supplies - Ground	\$485.00

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03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$487.37
03/28/23	8000000108	Citibank	Meeting Refreshments	\$488.00
03/28/23	8000000108	Citibank	Theatre - General Supplies	\$492.66
03/28/23	8000000108	Citibank	Travel & Subsistence-Employ	\$493.34
03/28/23	8000000108	Citibank	Principal - Staff Development Travel	\$496.20
03/28/23	8000000108	Citibank	Principal-Misc. Expenses including Food	\$550.64
03/28/23	8000000108	Citibank	General Supplies	\$592.95
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$595.38
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$595.38
03/28/23	8000000108	Citibank	Travel & Subsistence-Students	\$595.43
03/28/23	8000000108	Citibank	2nd Grade - Travel & Subsistence	\$609.00
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$611.16
03/28/23	8000000108	Citibank	Floral Design - General Supplies	\$627.70
03/28/23	8000000108	Citibank	2nd Grade - Travel & Subsistence	\$638.00
03/28/23	8000000108	Citibank	Academic UIL - Miscellaneous Operating	\$645.27
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$655.05
03/28/23	8000000108	Citibank	General Supplies	\$677.68
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$690.95
03/28/23	8000000108	Citibank	General Supplies	\$702.96
03/28/23	8000000108	Citibank	Principal - Staff Development Travel	\$733.26
03/28/23	8000000108	Citibank	General Supplies	\$736.94
03/28/23	8000000108	Citibank	General Supplies	\$739.06
03/28/23	8000000108	Citibank	General Supplies	\$739.54
03/28/23	8000000108	Citibank	General Supplies	\$740.34
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$805.83
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$805.83
03/28/23	8000000108	Citibank	Travel & Subsistence-Employ	\$873.15
03/28/23	8000000108	Citibank	Cafe Restaurant- General Supplies	\$944.94
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$1,074.44
03/28/23	8000000108	Citibank	Travel & Subsistence-Studen	\$1,970.72
03/28/23	8000000108	Citibank	Food	\$2,627.86
03/28/23	8000000108	Citibank	Food	\$3,397.57
03/31/23	9000004801	95 Percent Group Inc.	General Supplies	\$27.30
03/31/23	9000004801	95 Percent Group Inc.	General Supplies	\$31.50

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03/31/23	9000004801	95 Percent Group Inc.	General Supplies	\$273.00
03/31/23	9000004801	95 Percent Group Inc.	General Supplies	\$1,050.00
03/31/23	9000004802	Acme Safe & Lock Company	Supplies - Maintenance	\$423.00
03/31/23	523969	Agency 405	Background checks	\$333.00
03/31/23	523970	Alamo Colleges	Misc Contracted Services	\$8,400.00
03/31/23	523971	Alaniz, Ruby	Game Officials	\$195.00
03/31/23	523972	Allplayers Network Inc.	General Supplies	\$2,000.00
03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	(\$799.99)
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	(\$32.99)
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - General Supplies	(\$10.13)
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$1.53
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$5.49
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$5.98
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$6.10
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$6.29
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$6.59
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$6.78
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$6.89
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$6.96
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$6.97
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$7.12
03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	\$7.57
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$7.59
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$7.59
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$7.79
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$7.83
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$7.98
03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	\$7.99
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.64
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.75
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.75
03/31/23	9000004803	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$8.89
03/31/23	9000004803	Amazon.com Services, Inc.	Student Council - General Supplies	\$8.95
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$8.99

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03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	\$8.99
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$8.99
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.98
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$10.62
03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	\$10.79
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$11.12
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.78
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$11.98
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.98
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.98
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.18
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.18
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.37
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$12.38
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$12.38
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$12.39
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.74
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$12.85
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$12.95
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$13.33
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$13.50
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$13.72
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$13.90
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$13.95
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$13.95
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$13.98
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$13.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$13.99
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$14.88
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$14.99
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.70
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$15.77
03/31/23	9000004803	Amazon.com Services, Inc.	FFA - General Supplies	\$15.99

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03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$16.49
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$16.49
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$16.54
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$16.59
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$16.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$17.49
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$17.49
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$17.49
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$17.73
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.95
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$17.99
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$18.68
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$18.99
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$19.38
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$19.99
03/31/23	9000004803	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.94
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$20.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$20.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$21.00
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$21.20
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$21.98
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.99
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.99
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$22.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$23.37
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$23.89
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$23.98
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$23.98
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$23.99
03/31/23	9000004803	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.99
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$24.98
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$24.99
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.67

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03/31/23	9000004803	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.67
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.98
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.24
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$26.95
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$26.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$26.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$27.90
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$28.19
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$29.37
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$29.37
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$29.88
03/31/23	9000004803	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.90
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$29.98
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - General Supplies	\$30.60
03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	\$31.67
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$32.26
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - General Supplies	\$32.54
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$32.94
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - General Supplies	\$32.98
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$32.99
03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	\$32.99
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$33.18
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - General Supplies	\$33.56
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$34.98
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - General Supplies	\$35.96
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - General Supplies	\$36.98
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$38.97
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$39.12
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$39.24
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$39.40
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$39.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$39.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$39.99

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03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$41.70
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$41.70
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$41.97
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$41.98
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$41.99
03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	\$43.98
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$44.66
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$44.95
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$47.12
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$48.93
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$48.99
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$49.77
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$49.95
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$51.96
03/31/23	9000004803	Amazon.com Services, Inc.	Tech & Other General Supplies	\$54.86
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$54.95
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$55.92
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$55.99
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$56.66
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$56.97
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$59.98
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$63.96
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$64.40
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$65.89
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$68.59
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$69.00
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$71.52
03/31/23	9000004803	Amazon.com Services, Inc.	Art - General Supplies	\$75.48
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$77.48
03/31/23	9000004803	Amazon.com Services, Inc.	Principal - Student General Supplies	\$78.00
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$79.18
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$79.96
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$82.37
03/31/23	9000004803	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$92.97

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03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$93.49
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$103.48
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$105.70
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$108.30
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$111.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$113.01
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$113.28
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$113.46
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$115.00
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$117.80
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$117.80
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$119.98
03/31/23	9000004803	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$125.94
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$129.04
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$130.78
03/31/23	9000004803	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$135.00
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$138.26
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$164.00
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$180.04
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$189.80
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$194.99
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$198.96
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$219.90
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$299.70
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$316.40
03/31/23	9000004803	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$335.88
03/31/23	9000004803	Amazon.com Services, Inc.	Supplies - Maintenance	\$570.55
03/31/23	9000004803	Amazon.com Services, Inc.	German Club - Miscellaneous Operating	\$766.20
03/31/23	9000004803	Amazon.com Services, Inc.	Library - General Supplies	\$799.99
03/31/23	523973	American Association of Teachers of German, Inc.	General Supplies	\$6.50
03/31/23	523973	American Association of Teachers of German, Inc.	General Supplies	\$10.00
03/31/23	523974	Anesco A-V-tech	Tech & Other General Supplies	\$90.00

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03/31/23	523975	Ase	General Supplies	\$34.00
03/31/23	523975	Ase	General Supplies	\$53.00
03/31/23	523975	Ase	General Supplies	\$53.00
03/31/23	523975	Ase	General Supplies	\$53.00
03/31/23	523976	AT&T	Telephone Cell Phone	\$158.01
03/31/23	523977	AT&T Long Distance	Telephone Cell Phone	\$222.44
03/31/23	523978	Bandera High School	Travel & Subsistence-Students	\$275.00
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.26
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.26
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.79
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.30
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.81
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.81
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.32
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.83
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.83
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.36
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.38
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.95
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.46
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.50
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.58
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.60
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.62
03/31/23	523979	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.17
03/31/23	523980	Bierschwale, Spencer	Miscellaneous Contracted Svs	\$1,220.70
03/31/23	523981	Bishop, Hannah	Miscellaneous Contracted Svs	\$250.00
03/31/23	9000004805	Blick Art Materials	Art - General Supplies	\$17.58
03/31/23	9000004805	Blick Art Materials	Art - General Supplies	\$45.28
03/31/23	9000004805	Blick Art Materials	Art - General Supplies	\$47.70
03/31/23	9000004805	Blick Art Materials	Art - General Supplies	\$545.00
03/31/23	9000004805	Blick Art Materials	Art - General Supplies	\$732.00
03/31/23	523982	Boer, Tyler	Game Officials	\$100.00
03/31/23	8000000116	Boerne Champion High School	Travel & Subsistence-Studen	\$282.00

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03/31/23	523983	Boerne HS Band Boosters	Texas Future Music Educators - Travel & Subsistenc	\$330.00
03/31/23	523984	Boerne Office Supply	General Supplies	\$47.98
03/31/23	523984	Boerne Office Supply	General Supplies	\$159.99
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$72.50
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$87.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$116.00
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$217.50
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$217.50
03/31/23	9000004806	Boerne Star & Hc Recorder	Required Newspaper Publications	\$464.00
03/31/23	523985	Burkett, Christopher	Game Officials	\$100.00
03/31/23	523986	Cabrera, Catarina C	Accompanist	\$300.00
03/31/23	523986	Cabrera, Catarina C	Contracted Services	\$400.00
03/31/23	523987	Cabrera, Christina	Accompanist	\$300.00
03/31/23	523988	Canyon High School	Travel & Subsistence-Studen	\$800.00
03/31/23	523989	CellTeks	Contracted Maintenance	\$17.10
03/31/23	523989	CellTeks	Contracted Maintenance	\$17.10
03/31/23	523989	CellTeks	Contracted Maintenance	\$17.10
03/31/23	523989	CellTeks	Contracted Maintenance	\$17.10
03/31/23	523989	CellTeks	Contracted Maintenance	\$17.10
03/31/23	523989	CellTeks	Contracted Maintenance	\$125.10
03/31/23	523989	CellTeks	Contracted Maintenance	\$125.10

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03/31/23	523989	CellTeks	Contracted Maintenance	\$125.10
03/31/23	9000004807	Central Electric Ent. & Co.	Contracted Maintenance	\$844.00
03/31/23	523990	Central Texas Food Bank, Inc.	Miscellaneous	\$672.00
03/31/23	523991	Chick-fil-A Leon Springs	Miscellaneous Operating	\$386.55
03/31/23	523992	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
03/31/23	523992	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
03/31/23	523992	Cintas Corporation	Miscellaneous Contracted Svs	\$3.41
03/31/23	9000004808	City Electric Supply Company	Supplies - Maintenance	\$42.86
03/31/23	9000004808	City Electric Supply Company	Supplies - Maintenance	\$757.14
03/31/23	9000004809	City Of Boerne Utilities	Water	\$486.04
03/31/23	9000004809	City Of Boerne Utilities	Natural Gas	\$1,372.66
03/31/23	9000004809	City Of Boerne Utilities	Sewer	\$1,788.23
03/31/23	9000004809	City Of Boerne Utilities	Water	\$1,792.15
03/31/23	9000004809	City Of Boerne Utilities	Electricity	\$14,029.62
03/31/23	523993	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/31/23	523993	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
03/31/23	523994	Cofield, David	Game Officials	\$110.00
03/31/23	523995	College Board	GT - Travel & Subsistence-Employee	\$100.00
03/31/23	523996	Corgan Associates Inc	Stadium Improvements Soft Cost	\$10,000.00
03/31/23	523997	Cornerstone Christian School	Cheerleaders- Ex. Curr. Student Travel	\$100.00
03/31/23	523998	Country Meats	German Club - Miscellaneous Operating	\$30.00
03/31/23	523998	Country Meats	German Club - Miscellaneous Operating	\$108.00
03/31/23	523998	Country Meats	German Club - Miscellaneous Operating	\$108.00
03/31/23	523998	Country Meats	German Club - Miscellaneous Operating	\$108.00
03/31/23	523999	Cummins Southern Plains LLC	Contracted Maintenance	\$1,451.31
03/31/23	9000004810	CuStumm Design & Tees, LLC	Theatre Arts - Ex. Curr. General Supplies	\$259.00
03/31/23	9000004810	CuStumm Design & Tees, LLC	Spanish Club - Ex. Curr General Supplies	\$410.75
03/31/23	9000004810	CuStumm Design & Tees, LLC	General Supplies - National Science Honor Society	\$945.25
03/31/23	9000004810	CuStumm Design & Tees, LLC	FFA - General Supplies	\$1,200.00
03/31/23	9000004810	CuStumm Design & Tees, LLC	Class of 2023 - General Supplies	\$1,595.00
03/31/23	9000004810	CuStumm Design & Tees, LLC	Class of 2023 - General Supplies	\$1,760.00
03/31/23	9000004810	CuStumm Design & Tees, LLC	Theatre - General Supplies	\$2,750.00
03/31/23	9000004811	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$117,947.25

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03/31/23	524000	Davis, Michael A, Sr	Game Officials	\$110.00
03/31/23	9000004812	Demco, Inc.	BEF - General Supplies	\$392.79
03/31/23	9000004812	Demco, Inc.	BEF - General Supplies	\$591.48
03/31/23	9000004812	Demco, Inc.	BEF - General Supplies	\$1,908.33
03/31/23	9000004812	Demco, Inc.	BEF - General Supplies	\$2,228.28
03/31/23	9000004813	DeWall, Gina G	Travel & Subsistence-Employ	\$73.75
03/31/23	9000004813	DeWall, Gina G	Travel & Subsistence-Employ	\$73.76
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	(\$258.65)
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$42.15
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$64.17
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$82.70
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$92.84
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$132.22
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$178.41
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$198.38
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$209.42
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$209.47
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$244.47
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$244.52
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$245.93
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$257.58
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$258.99
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$295.76
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$297.52
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$297.52
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$325.15
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$361.66
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$363.43
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$363.68
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$376.79
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$391.34
03/31/23	9000004814	DFA Dairy Brands Fluid, LLC	Food Cost	\$409.77
03/31/23	9000004815	Doggett, Michael	Miscellaneous Contracted Svs	\$1,271.00
03/31/23	524001	Eckert, Daniel	Game Officials	\$145.00

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03/31/23	524001	Eckert, Daniel	Game Officials	\$145.00
03/31/23	9000004816	Empire Roofing Companies, Inc	Contracted Maintenance	\$806.00
03/31/23	9000004816	Empire Roofing Companies, Inc	Contracted Maintenance	\$905.50
03/31/23	9000004816	Empire Roofing Companies, Inc	Contracted Maintenance	\$957.50
03/31/23	9000004817	ESC Region 20	Travel & Subsistence-Employ	\$50.00
03/31/23	9000004817	ESC Region 20	Region 20 Services	\$60.00
03/31/23	9000004817	ESC Region 20	Travel & Subsistence-Employees	\$100.00
03/31/23	9000004817	ESC Region 20	Education Service Center Svs	\$375.00
03/31/23	9000004817	ESC Region 20	Education Service Center Svs	\$375.00
03/31/23	524002	Estala, Joe	Contracted Services	\$400.00
03/31/23	524003	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$25.00
03/31/23	9000004818	Faulkner, Keith	SRO CONTRACT	\$150.00
03/31/23	524004	Fitness First Sports, Inc.	Skills USA - General Supplies	\$14.50
03/31/23	524004	Fitness First Sports, Inc.	General Supplies	\$134.00
03/31/23	524004	Fitness First Sports, Inc.	Skills USA - General Supplies	\$264.00
03/31/23	524004	Fitness First Sports, Inc.	General Supplies	\$329.00
03/31/23	524005	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,886.77
03/31/23	9000004819	Flinn Scientific Inc.	General Supplies	\$4.60
03/31/23	9000004819	Flinn Scientific Inc.	General Supplies	\$15.26
03/31/23	9000004819	Flinn Scientific Inc.	General Supplies	\$20.98
03/31/23	9000004819	Flinn Scientific Inc.	General Supplies	\$24.18
03/31/23	9000004819	Flinn Scientific Inc.	General Supplies	\$74.80
03/31/23	9000004819	Flinn Scientific Inc.	General Supplies	\$125.04
03/31/23	9000004819	Flinn Scientific Inc.	General Supplies	\$143.40
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$14.67
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$18.38
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$18.41
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$19.27
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$19.27
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$19.27
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$19.27
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$19.27
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$19.47
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$19.47

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03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$20.67
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$20.67
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$22.99
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$22.99
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$22.99
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$22.99
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$24.99
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$24.99
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$34.90
03/31/23	524006	Follett School Solutions, Inc.	Reading Materials	\$38.94
03/31/23	524006	Follett School Solutions, Inc.	Library - Reading Material	\$490.52
03/31/23	524006	Follett School Solutions, Inc.	Library Reading Materials	\$1,035.17
03/31/23	900004820	Gandy Ink	Choir - General Supplies	\$473.60
03/31/23	524007	Garcia, Pete A	Game Officials	\$175.00
03/31/23	524008	Garcia, Wayne	Game Officials	\$175.00
03/31/23	524009	Gillard, Genisis	Cheer - Miscellaneous Contracted Svs	\$200.00
03/31/23	524010	Goodrich, Martin Luther	Game Officials	\$80.00
03/31/23	900004821	Gormley, Lawrence D	Travel & Subsistence-Employ	\$59.44
03/31/23	900004821	Gormley, Lawrence D	Travel & Subsistence-Employ	\$502.58
03/31/23	900004822	Grosenbacher, Kimberly D	Travel & Subsistence-Employ	\$370.21
03/31/23	900004823	GTS Technology Solutions, Inc	General Supplies	\$1,175.38
03/31/23	900004823	GTS Technology Solutions, Inc	General Supplies Prop 2	\$2,780.10
03/31/23	900004823	GTS Technology Solutions, Inc	General Supplies Prop 2	\$2,792.04
03/31/23	900004823	GTS Technology Solutions, Inc	General Supplies Prop 2	\$40,112.10
03/31/23	900004824	Guadalupe-Blanco River Authority	Sewer	\$6,944.92
03/31/23	900004825	Hansen, Patrick Ray	Dues Only	\$45.00
03/31/23	900004826	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,968.00
03/31/23	524011	Hernandez, Alexander	Game Officials	\$145.00
03/31/23	900004827	Hernandez, Sheila	Game Officials	\$165.00
03/31/23	900004828	Hill Country Timing	Miscellaneous Contracted Svs	\$400.00
03/31/23	900004828	Hill Country Timing	Miscellaneous Contracted Svs	\$400.00
03/31/23	524012	Hill, Alan	Game Officials	\$175.00
03/31/23	524013	Hilliard, Jeff A	Game Officials	\$175.00
03/31/23	524014	Hillje Music Centers LLC	Band Contracted Services	\$35.00

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03/31/23	524014	Hillje Music Centers LLC	Band Contracted Services	\$50.00
03/31/23	524014	Hillje Music Centers LLC	Band Contracted Services	\$65.00
03/31/23	524014	Hillje Music Centers LLC	Band Contracted Services	\$125.00
03/31/23	524014	Hillje Music Centers LLC	General Supplies	\$175.00
03/31/23	524014	Hillje Music Centers LLC	Orchestra Instrument Rental -Repairs	\$195.00
03/31/23	524014	Hillje Music Centers LLC	Orchestra Instrument Rental -Repairs	\$405.00
03/31/23	524014	Hillje Music Centers LLC	General Supplies - Band	\$1,679.00
03/31/23	9000004829	Hillyard, Inc.	CO Supplies - Custodial	\$23.11
03/31/23	9000004829	Hillyard, Inc.	Supplies - Custodial	\$131.30
03/31/23	9000004829	Hillyard, Inc.	KES Supplies - Custodial	\$136.64
03/31/23	9000004829	Hillyard, Inc.	CCES Supplies - Custodial	\$184.14
03/31/23	9000004829	Hillyard, Inc.	BMSS Supplies - Custodial	\$273.31
03/31/23	9000004829	Hillyard, Inc.	CES Supplies - Custodial	\$282.81
03/31/23	9000004830	Hogan, Amy Caroline	Travel & Subsistence-Employees	\$26.81
03/31/23	524015	Holcombe, Le'Marc	Game Officials	\$175.00
03/31/23	524016	I-10 Building Materials, Ltd	General Supplies	\$75.00
03/31/23	524016	I-10 Building Materials, Ltd	General Supplies	\$486.00
03/31/23	524017	Identifix Inc.	General Supplies	\$351.65
03/31/23	524017	Identifix Inc.	Auto Tech - General Supplies	\$716.35
03/31/23	524018	International Society for Technology in Education	Librarian Travel	\$355.00
03/31/23	9000004831	J.W. Pepper & Sons, Inc	General Supplies	\$12.99
03/31/23	9000004831	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$15.00
03/31/23	9000004831	J.W. Pepper & Sons, Inc	General Supplies	\$22.00
03/31/23	9000004831	J.W. Pepper & Sons, Inc	General Supplies	\$33.97
03/31/23	9000004831	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
03/31/23	9000004831	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$50.00
03/31/23	9000004831	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$55.00
03/31/23	9000004831	J.W. Pepper & Sons, Inc	General Supplies	\$55.95
03/31/23	9000004831	J.W. Pepper & Sons, Inc	General Supplies	\$71.99
03/31/23	9000004831	J.W. Pepper & Sons, Inc	Band - Ex. Curr. General Supplies	\$91.99
03/31/23	9000004833	Kerrville Bus Company/Coach US	CHARTER BUSES	\$113.00
03/31/23	9000004833	Kerrville Bus Company/Coach US	Choir - Ex. Curr. Student Travel	\$825.00
03/31/23	9000004833	Kerrville Bus Company/Coach US	CHARTER BUSES	\$1,130.00

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03/31/23	524019	Knoll, Paul Louis	Game Officials	\$175.00
03/31/23	9000004834	Kovel, Sarah	Game Officials	\$100.00
03/31/23	9000004834	Kovel, Sarah	Game Officials	\$145.00
03/31/23	524020	Kurz & Co	Food Cost	\$55.35
03/31/23	524020	Kurz & Co	Food Cost	\$69.55
03/31/23	524020	Kurz & Co	Food Cost	\$104.13
03/31/23	524020	Kurz & Co	Food Cost	\$109.35
03/31/23	524020	Kurz & Co	Food Cost	\$129.60
03/31/23	524020	Kurz & Co	Food Cost	\$143.70
03/31/23	524020	Kurz & Co	Food Cost	\$152.13
03/31/23	524020	Kurz & Co	Food Cost	\$157.77
03/31/23	524020	Kurz & Co	Food Cost	\$196.53
03/31/23	524020	Kurz & Co	Food Cost	\$339.25
03/31/23	524021	La Franco, Alicia Adriana	Travel & Subsistence-Employ	\$8.50
03/31/23	524021	La Franco, Alicia Adriana	Travel & Subsistence-Employ	\$33.41
03/31/23	524022	La Vernia ISD	Dues Only	\$2,500.00
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	(\$21.44)
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$19.30
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$20.69
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$30.34
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$33.38
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$37.96
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$118.11
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$121.14
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$133.15
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$156.95
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$159.81
03/31/23	9000004835	Labatt Food Service LLC	Central Admin - Non Food Costs	\$184.13
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$184.40
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$189.29
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$196.79
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$208.39
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$223.58
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$227.56

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03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$228.49
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$258.81
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$271.23
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$281.78
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$291.62
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$325.06
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$329.64
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$363.61
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$391.15
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$405.93
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$416.56
03/31/23	9000004835	Labatt Food Service LLC	Food Cost - Catering	\$423.59
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$442.72
03/31/23	9000004835	Labatt Food Service LLC	Central Admin - Food Costs	\$475.67
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$485.42
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$583.34
03/31/23	9000004835	Labatt Food Service LLC	Non-Food Cost	\$584.56
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$603.69
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$708.31
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$794.23
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$844.84
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$1,012.56
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$1,088.73
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$1,130.17
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$1,591.77
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$1,708.27
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$1,866.07
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$1,926.89
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$1,956.17
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$2,016.41
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$2,057.27
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$2,355.82
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$2,440.52
03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$2,649.47

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03/31/23	9000004835	Labatt Food Service LLC	Food Cost	\$2,742.71
03/31/23	524023	Lakeshore Learning Materials	General Supplies	\$36.50
03/31/23	524023	Lakeshore Learning Materials	General Supplies	\$56.47
03/31/23	524023	Lakeshore Learning Materials	General Supplies	\$59.99
03/31/23	524023	Lakeshore Learning Materials	General Supplies	\$125.00
03/31/23	524023	Lakeshore Learning Materials	General Supplies	\$155.00
03/31/23	9000004836	Learning A-Z	General Supplies	\$1,792.00
03/31/23	524024	Lee, Eric	Miscellaneous Contracted Svs	\$803.75
03/31/23	9000004837	Lee, Kathy C	Travel & Subsistence-Employ	\$35.44
03/31/23	9000004837	Lee, Kathy C	Travel & Subsistence-Employ	\$47.06
03/31/23	9000004837	Lee, Kathy C	Travel & Subsistence-Employ	\$252.13
03/31/23	524025	Lesak, Denton Kade	Game Officials	\$110.00
03/31/23	524026	Lifetouch	Yearbook - Ex. Curr. General Supplies	\$2,934.75
03/31/23	524027	Lopez, Joseph G	Game Officials	\$110.00
03/31/23	9000004838	Lovett, Araceli	Dyslexia Teacher Travel	\$66.31
03/31/23	9000004838	Lovett, Araceli	Dyslexia Teacher Travel	\$97.86
03/31/23	9000004838	Lovett, Araceli	Dyslexia Teacher Travel	\$98.25
03/31/23	9000004838	Lovett, Araceli	Dyslexia Teacher Travel	\$185.63
03/31/23	524028	Lucas, Sheila B	Miscellaneous Contracted Svs	\$482.50
03/31/23	9000004839	McCarty, Michael	Game Officials	\$110.00
03/31/23	524030	McKenney, Warren	Game Officials	\$175.00
03/31/23	524031	McMillian, Shane Christopher	Game Officials	\$260.00
03/31/23	524032	Mejia, Rolando	Game Officials	\$80.00
03/31/23	524033	Metal Mart, Inc.	General Supplies	\$0.40
03/31/23	524033	Metal Mart, Inc.	General Supplies	\$2.27
03/31/23	524033	Metal Mart, Inc.	General Supplies	\$2.33
03/31/23	524034	Miller, Felicia R	Miscellaneous Contracted Svs	\$465.00
03/31/23	9000004840	Monarch Trophy Studio	General Supplies	\$17.99
03/31/23	9000004840	Monarch Trophy Studio	General Supplies	\$40.00
03/31/23	9000004840	Monarch Trophy Studio	General Supplies	\$60.00
03/31/23	9000004840	Monarch Trophy Studio	General Supplies	\$89.95
03/31/23	9000004840	Monarch Trophy Studio	Miscellaneous Operating	\$1,401.98
03/31/23	9000004841	Moore, John E, Jr	Game Officials	\$165.00
03/31/23	524035	Moore, Ross	Game Officials	\$110.00

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03/31/23	524036	Morales, Gilbert	Game Officials	\$110.00
03/31/23	524037	MSB School Services LLC	Miscellaneous Contracted Svcs	\$11.38
03/31/23	9000004842	Multivista	ES 08 Soft Cost	\$3,906.00
03/31/23	524038	Munoz, Manuel, III	Game Officials	\$110.00
03/31/23	524039	Music & Arts Center	General Supplies	\$69.95
03/31/23	9000004843	Myers, Matthew W	Travel & Subsistence-Employee	\$249.96
03/31/23	9000004844	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$50.00
03/31/23	9000004844	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$335.00
03/31/23	524040	NBTASO Baseball UA	Game Officials	\$800.00
03/31/23	524040	NBTASO Baseball UA	Game Officials	\$900.00
03/31/23	524042	Nestle Waters North America	General Supplies	\$53.64
03/31/23	524043	North American Rescue, LLC	General Supplies	\$102.00
03/31/23	524043	North American Rescue, LLC	General Supplies	\$5,309.10
03/31/23	524044	Office Depot	General Supplies	\$16.92
03/31/23	524044	Office Depot	General Supplies	\$17.88
03/31/23	524044	Office Depot	General Supplies	\$27.04
03/31/23	524044	Office Depot	General Supplies	\$34.80
03/31/23	524044	Office Depot	General Supplies	\$70.24
03/31/23	524044	Office Depot	General Supplies	\$83.37
03/31/23	524044	Office Depot	General Supplies	\$128.40
03/31/23	524044	Office Depot	General Supplies	\$211.98
03/31/23	524044	Office Depot	General Supplies	\$382.56
03/31/23	524044	Office Depot	General Supplies	\$1,428.56
03/31/23	524045	Pantoja, Daniel	Game Officials	\$110.00
03/31/23	9000004845	Paul, Eric Joseph	Principal-Employee Staff travel	\$80.04
03/31/23	524046	Perlichek, Tori	Miscellaneous Contracted Svcs	\$458.65
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00

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03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$5.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$18.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$27.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$27.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$35.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$45.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$45.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$45.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$45.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$45.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$45.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$54.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$54.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$54.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$63.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$70.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$140.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$140.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$210.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$280.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Miscellaneous	\$280.00
03/31/23	524047	Pye-Barker Fire & Safety LLC	Contracted Maintenance	\$490.00
03/31/23	9000004846	Quill LLC	General Supplies	\$30.99

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03/31/23	9000004846	Quill LLC	General Supplies	\$190.06
03/31/23	9000004846	Quill LLC	General Supplies	\$190.06
03/31/23	9000004846	Quill LLC	General Supplies	\$195.04
03/31/23	9000004846	Quill LLC	General Supplies	\$293.81
03/31/23	9000004846	Quill LLC	General Supplies	\$305.42
03/31/23	9000004846	Quill LLC	General Supplies	\$322.86
03/31/23	9000004846	Quill LLC	General Supplies	\$483.03
03/31/23	9000004846	Quill LLC	General Supplies	\$587.62
03/31/23	9000004846	Quill LLC	BEF - General Supplies	\$703.00
03/31/23	524048	Ramirez, Enrique	Game Officials	\$110.00
03/31/23	524049	Raptor Technologies LLC	General Supplies	\$2,240.00
03/31/23	524049	Raptor Technologies LLC	General Supplies	\$8,400.00
03/31/23	9000004847	Really Good Stuff, Inc.	General Supplies	\$1,251.19
03/31/23	9000004848	Reischling, Kendall H	Debate Team - Ex. Curr. Student Travel	\$1,007.88
03/31/23	9000004849	Rexel USA Inc	Supplies - Maintenance	(\$61.80)
03/31/23	9000004849	Rexel USA Inc	Supplies - Maintenance	\$208.00
03/31/23	9000004849	Rexel USA Inc	Supplies - Maintenance	\$342.00
03/31/23	9000004849	Rexel USA Inc	Supplies - Maintenance	\$380.20
03/31/23	9000004849	Rexel USA Inc	Supplies - Maintenance	\$442.05
03/31/23	9000004850	Reyna, Yvette D	Travel & Subsistence-Employees	\$327.24
03/31/23	9000004851	Rico, Grace Ann	Travel & Subsistence-Employees	\$138.40
03/31/23	9000004852	Rochester 100 Inc.	General Supplies	\$930.00
03/31/23	524050	Rodriguez, Alejandro	Game Officials	\$175.00
03/31/23	9000004853	Rudkin Productions	Prom - Ex. Curr. General Supplies	\$35.00
03/31/23	9000004853	Rudkin Productions	Prom - Ex. Curr. General Supplies	\$195.00
03/31/23	9000004853	Rudkin Productions	Prom - Ex. Curr. General Supplies	\$230.00
03/31/23	9000004854	SafetyMed LLC	General Supplies	\$26.00
03/31/23	9000004854	SafetyMed LLC	General Supplies	\$50.00
03/31/23	9000004854	SafetyMed LLC	General Supplies	\$378.00
03/31/23	9000004854	SafetyMed LLC	General Supplies	\$3,878.00
03/31/23	524051	Sanchez, Johann	Game Officials	\$165.00
03/31/23	524052	Scholastic Inc.	Reading Material	\$387.60
03/31/23	524053	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$18.07
03/31/23	524053	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$25.00

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03/31/23	9000004855	School Specialty Inc.	General Supplies	\$3.89
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$7.20
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$9.63
03/31/23	9000004855	School Specialty Inc.	Dues Only	\$13.24
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$14.10
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$14.29
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$17.35
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$17.35
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$17.90
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$20.78
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$24.63
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$24.94
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$25.15
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$25.15
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$25.54
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$26.10
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$26.85
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$28.20
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$28.20
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$33.00
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$33.90
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$35.55
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$43.40
03/31/23	9000004855	School Specialty Inc.	Dues Only	\$44.80
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$46.76
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$50.30
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$50.30
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$52.05
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$56.68
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$58.14
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$59.46
03/31/23	9000004855	School Specialty Inc.	Dues Only	\$60.46
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$68.10
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$69.50

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03/31/23	9000004855	School Specialty Inc.	General Supplies	\$72.70
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$77.04
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$77.97
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$86.70
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$90.90
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$95.50
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$97.45
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$100.60
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$101.07
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$106.40
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$126.48
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$155.90
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$162.30
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$221.28
03/31/23	9000004855	School Specialty Inc.	General Supplies	\$237.36
03/31/23	524054	Securadyne Systems, LLC	General Supplies	\$1,980.13
03/31/23	9000004856	Shannon, Heather Michelle	Travel & Subsistence-Studen	\$148.80
03/31/23	9000004857	Shannon, Jeremy	Travel & Subsistence-Studen	\$45.00
03/31/23	524055	Smith, Dan	Game Officials	\$110.00
03/31/23	524055	Smith, Dan	Game Officials	\$110.00
03/31/23	524056	Smithson Valley High School	Travel & Subsistence-Students	\$850.00
03/31/23	9000004858	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,805.81
03/31/23	524057	STC Environmental Services, Inc.	Contracted Maintenance	\$1,554.00
03/31/23	524058	Super Duper Publications	General Supplies	\$75.83
03/31/23	524058	Super Duper Publications	General Supplies	\$129.12
03/31/23	524059	TAEA Headquarters	Art - Travel & Subsistence-Students	\$60.00
03/31/23	524059	TAEA Headquarters	Art - Travel & Subsistence-Students	\$60.00
03/31/23	9000004859	TASBO	Travel & Subsistence-Employees	\$195.00
03/31/23	524060	Tate, Taylor	Debate - Miscellaneous Contracted Svs	\$70.00
03/31/23	524061	TCEA Registration	Travel & Subsistence-Employ	\$159.00
03/31/23	524061	TCEA Registration	Travel & Subsistence-Employees	\$168.47
03/31/23	524061	TCEA Registration	Travel & Subsistence-Employ	\$180.53
03/31/23	524061	TCEA Registration	Travel & Subsistence-Employ	\$189.00
03/31/23	524061	TCEA Registration	Travel & Subsistence-Employ	\$189.00

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03/31/23	524061	TCEA Registration	Travel & Subsistence-Employ	\$189.00
03/31/23	524061	TCEA Registration	Travel & Subsistence-Employ	\$349.00
03/31/23	524061	TCEA Registration	Travel & Subsistence-Employ	\$399.00
03/31/23	524062	Texas Department Of Licensing	Fees Only	\$210.00
03/31/23	524063	Texas Education Technology Leaders	Dues Only	\$129.00
03/31/23	524063	Texas Education Technology Leaders	Dues Only	\$129.00
03/31/23	524064	Thad Ziegler Glass, Ltd.	Contracted Maintenance	\$482.59
03/31/23	524065	Tractor Supply Company	Supplies - Maintenance	\$24.99
03/31/23	524065	Tractor Supply Company	Supplies - Maintenance	\$99.99
03/31/23	524065	Tractor Supply Company	Supplies - Maintenance	\$118.43
03/31/23	524065	Tractor Supply Company	Supplies - Maintenance	\$119.99
03/31/23	524066	Valladares, Jose Angel	Game Officials	\$175.00
03/31/23	524067	VanRyn, Ben	Game Officials	\$110.00
03/31/23	9000004860	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$400.00
03/31/23	524068	Wallace, Denisse	Cheer - Miscellaneous Contracted Svs	\$200.00
03/31/23	9000004861	Waste Management Of Texas, Inc	Garbage	\$13,999.41
03/31/23	524069	Watson, Kenneth	Game Officials	\$165.00
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$4.99
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$6.00
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$9.93
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$9.98
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$10.20
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$14.99
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$18.99
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$19.99
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$22.94
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$24.95
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$24.99
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$27.99
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$28.00
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$45.00
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$57.95
03/31/23	524070	West Music Company, Inc	Choir - Ex. Curr. General Supplies	\$69.95
03/31/23	524070	West Music Company, Inc	BEF Grants - General Supplies	\$300.00

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03/31/23	524071	Wharton, Greg	Game Officials	\$110.00
03/31/23	524072	Wicker, Joe	Game Officials	\$175.00
03/31/23	9000004862	Wilson, Shane A	Travel & Subsistence-Employ	\$99.30
03/03/23	9000004556	GTS Technology Solutions, Inc	General Supplies	\$2,617.20
03/03/23	9000004556	GTS Technology Solutions, Inc	General Supplies	\$2,617.20
03/03/23	9000004556	GTS Technology Solutions, Inc	General Supplies	\$3,541.64
03/03/23	9000004556	GTS Technology Solutions, Inc	General Supplies	\$3,541.64
03/03/23	9000004556	GTS Technology Solutions, Inc	General Supplies	\$3,706.80
03/03/23	9000004556	GTS Technology Solutions, Inc	General Supplies	\$3,706.80
03/03/23	9000004556	GTS Technology Solutions, Inc	General Supplies	\$53,233.60
03/03/23	9000004556	GTS Technology Solutions, Inc	General Supplies	\$53,233.61
03/24/23	9000004737	Great Minds PBC	Miscellaneous Contracted Svs	\$11,700.00
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$506.90
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$811.03
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$912.41
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$1,115.17
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$1,216.55
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$1,317.94
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$3,041.38
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$3,041.38
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$3,041.38
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$4,866.21
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$4,866.21
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$4,866.21
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$5,474.48
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$5,474.48
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$5,474.48
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$6,691.03
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$6,691.03
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$6,691.03
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$7,299.31
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$7,299.31
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$7,299.31
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$7,907.59

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03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$7,907.59
03/31/23	9000004804	Apple Computer, Inc	General Supplies	\$7,907.59
03/31/23	9000004817	ESC Region 20	Education Service Center Sr	\$3,750.00
03/31/23	9000004823	GTS Technology Solutions, Inc	General Supplies	\$249.19
03/31/23	9000004823	GTS Technology Solutions, Inc	General Supplies	\$249.20
03/31/23	524029	Matheson Tri-Gas, Inc.	General Supplies - Silver Tank Grant	\$250.00
03/03/23	9000004529	Amazon.com Services, Inc.		(\$3.45)
03/03/23	9000004529	Amazon.com Services, Inc.		(\$3.45)
03/03/23	9000004529	Amazon.com Services, Inc.		(\$3.36)
03/03/23	9000004529	Amazon.com Services, Inc.		(\$0.56)
03/03/23	9000004529	Amazon.com Services, Inc.		\$6.99
03/03/23	9000004529	Amazon.com Services, Inc.		\$7.99
03/03/23	9000004529	Amazon.com Services, Inc.		\$8.99
03/03/23	9000004529	Amazon.com Services, Inc.		\$12.99
03/03/23	9000004529	Amazon.com Services, Inc.		\$14.34
03/03/23	9000004529	Amazon.com Services, Inc.		\$15.98
03/03/23	9000004529	Amazon.com Services, Inc.		\$16.98
03/03/23	9000004529	Amazon.com Services, Inc.		\$25.12
03/03/23	9000004529	Amazon.com Services, Inc.		\$25.12
03/03/23	9000004529	Amazon.com Services, Inc.		\$35.96
03/03/23	9000004529	Amazon.com Services, Inc.		\$41.94
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$49.95
03/03/23	9000004529	Amazon.com Services, Inc.		\$54.36
03/03/23	9000004529	Amazon.com Services, Inc.		\$55.93
03/03/23	9000004529	Amazon.com Services, Inc.		\$68.97
03/03/23	9000004529	Amazon.com Services, Inc.		\$68.97
03/03/23	9000004529	Amazon.com Services, Inc.		\$79.99
03/03/23	9000004529	Amazon.com Services, Inc.		\$79.99
03/03/23	9000004529	Amazon.com Services, Inc.		\$97.93
03/03/23	9000004529	Amazon.com Services, Inc.		\$199.94
03/03/23	9000004529	Amazon.com Services, Inc.	General Supplies	\$299.95
03/03/23	9000004529	Amazon.com Services, Inc.		\$337.50
03/03/23	9000004532	Apple Computer, Inc	General Supplies	\$6.00
03/03/23	9000004532	Apple Computer, Inc	General Supplies	\$299.00

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03/03/23	9000004570	Howard Industries Inc.		\$346.00
03/03/23	523787	NCS Pearson Incorporated	General Supplies	\$50.50
03/03/23	523787	NCS Pearson Incorporated	General Supplies	\$79.41
03/03/23	523787	NCS Pearson Incorporated	General Supplies	\$145.75
03/03/23	523787	NCS Pearson Incorporated	General Supplies	\$159.00
03/03/23	523787	NCS Pearson Incorporated	General Supplies	\$160.00
03/03/23	523787	NCS Pearson Incorporated	General Supplies	\$199.50
03/03/23	523787	NCS Pearson Incorporated	General Supplies	\$216.00
03/03/23	523787	NCS Pearson Incorporated	General Supplies	\$657.00
03/03/23	9000004589	Pro-Ed Inc.	General Supplies	\$12.30
03/03/23	9000004589	Pro-Ed Inc.	General Supplies	\$48.00
03/03/23	9000004589	Pro-Ed Inc.	General Supplies	\$75.00
03/03/23	523818	University Of The Incarnate Word	Miscellaneous Contracted Svs	\$243.00
03/03/23	523823	Western Psychological Services	General Supplies	\$12.00
03/03/23	523823	Western Psychological Services	General Supplies	\$60.00
03/03/23	523823	Western Psychological Services	General Supplies	\$60.00
03/10/23	9000004618	Amazon.com Services, Inc.	General Supplies	(\$471.00)
03/10/23	9000004618	Amazon.com Services, Inc.		\$4.98
03/10/23	9000004618	Amazon.com Services, Inc.		\$8.72
03/10/23	9000004618	Amazon.com Services, Inc.		\$8.95
03/10/23	9000004618	Amazon.com Services, Inc.		\$8.95
03/10/23	9000004618	Amazon.com Services, Inc.		\$9.99
03/10/23	9000004618	Amazon.com Services, Inc.		\$9.99
03/10/23	9000004618	Amazon.com Services, Inc.		\$12.60
03/10/23	9000004618	Amazon.com Services, Inc.		\$13.66
03/10/23	9000004618	Amazon.com Services, Inc.		\$13.98
03/10/23	9000004618	Amazon.com Services, Inc.		\$15.00
03/10/23	9000004618	Amazon.com Services, Inc.		\$15.98
03/10/23	9000004618	Amazon.com Services, Inc.		\$15.99
03/10/23	9000004618	Amazon.com Services, Inc.		\$16.99
03/10/23	9000004618	Amazon.com Services, Inc.		\$16.99
03/10/23	9000004618	Amazon.com Services, Inc.		\$17.94
03/10/23	9000004618	Amazon.com Services, Inc.		\$17.98
03/10/23	9000004618	Amazon.com Services, Inc.		\$19.49

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03/10/23	9000004618	Amazon.com Services, Inc.	\$19.49
03/10/23	9000004618	Amazon.com Services, Inc.	\$19.58
03/10/23	9000004618	Amazon.com Services, Inc.	\$19.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$21.56
03/10/23	9000004618	Amazon.com Services, Inc.	\$21.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$23.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$24.78
03/10/23	9000004618	Amazon.com Services, Inc.	\$24.99
03/10/23	9000004618	Amazon.com Services, Inc.	\$24.99
03/10/23	9000004618	Amazon.com Services, Inc.	\$25.58
03/10/23	9000004618	Amazon.com Services, Inc.	\$25.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$25.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$25.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$26.60
03/10/23	9000004618	Amazon.com Services, Inc.	\$26.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$27.18
03/10/23	9000004618	Amazon.com Services, Inc.	\$27.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$29.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$30.76
03/10/23	9000004618	Amazon.com Services, Inc.	\$31.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$31.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$31.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$33.58
03/10/23	9000004618	Amazon.com Services, Inc.	\$33.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$35.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$35.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$37.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$39.00
03/10/23	9000004618	Amazon.com Services, Inc.	\$39.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$41.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$45.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$45.98
03/10/23	9000004618	Amazon.com Services, Inc.	\$56.64

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03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.75
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.59
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.59
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
03/10/23	9000004622	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$11.62
03/10/23	9000004649	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$4,628.25
03/10/23	9000004650	Howard Industries Inc.		\$25.00
03/10/23	9000004650	Howard Industries Inc.		\$2,567.00
03/10/23	9000004652	Imagination Playground LLC		\$46.40
03/10/23	9000004652	Imagination Playground LLC		\$140.00
03/10/23	9000004652	Imagination Playground LLC		\$462.00
03/10/23	9000004652	Imagination Playground LLC		\$700.00
03/10/23	9000004652	Imagination Playground LLC		\$1,160.00
03/10/23	9000004652	Imagination Playground LLC		\$2,480.00
03/10/23	9000004654	Jordan, Linda K	Travel & Subsistence-Employees	\$161.13
03/10/23	523862	Lakeshore Learning Materials		\$170.05
03/10/23	523863	Learn Around The World		\$150.00
03/10/23	9000004660	Lone Star Learning		\$18.48
03/10/23	9000004660	Lone Star Learning		\$74.00
03/10/23	9000004660	Lone Star Learning		\$80.00
03/10/23	9000004679	Riverside Assessments, LLC	General Supplies	\$135.30
03/10/23	9000004679	Riverside Assessments, LLC	General Supplies	\$193.49
03/10/23	9000004679	Riverside Assessments, LLC	General Supplies	\$213.40
03/10/23	9000004679	Riverside Assessments, LLC	General Supplies	\$333.30
03/10/23	9000004679	Riverside Assessments, LLC	General Supplies	\$517.00
03/10/23	9000004679	Riverside Assessments, LLC	General Supplies	\$735.90
03/10/23	523877	Southpaw Enterprises	General Supplies	\$37.38

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03/10/23	523877	Southpaw Enterprises	General Supplies	\$72.00
03/10/23	523877	Southpaw Enterprises	General Supplies	\$195.00
03/24/23	9000004708	Amazon.com Services, Inc.		\$14.99
03/24/23	9000004708	Amazon.com Services, Inc.		\$15.96
03/24/23	9000004708	Amazon.com Services, Inc.		\$36.66
03/24/23	9000004708	Amazon.com Services, Inc.		\$49.99
03/24/23	9000004708	Amazon.com Services, Inc.		\$63.84
03/24/23	9000004708	Amazon.com Services, Inc.		\$73.32
03/24/23	9000004708	Amazon.com Services, Inc.		\$79.80
03/24/23	9000004708	Amazon.com Services, Inc.		\$79.80
03/24/23	9000004708	Amazon.com Services, Inc.		\$89.94
03/24/23	9000004708	Amazon.com Services, Inc.		\$149.97
03/24/23	9000004708	Amazon.com Services, Inc.		\$191.25
03/24/23	9000004708	Amazon.com Services, Inc.		\$294.12
03/24/23	9000004708	Amazon.com Services, Inc.		\$399.96
03/24/23	523903	CDW Government	General Supplies	\$49.16
03/24/23	9000004735	Flyleaf Publishing, LLC	General Supplies	\$413.64
03/24/23	9000004735	Flyleaf Publishing, LLC	General Supplies	\$444.60
03/24/23	9000004735	Flyleaf Publishing, LLC	General Supplies	\$1,697.22
03/24/23	9000004735	Flyleaf Publishing, LLC	General Supplies	\$1,697.22
03/24/23	9000004735	Flyleaf Publishing, LLC	General Supplies	\$1,749.60
03/24/23	523924	Matson, Aubrey N	Contracted Services	\$100.00
03/24/23	523924	Matson, Aubrey N	Contracted Services	\$400.00
03/24/23	523927	Mendoza, Julia L.	Contracted Services	\$140.00
03/24/23	523927	Mendoza, Julia L.	Contracted Services	\$140.00
03/24/23	523927	Mendoza, Julia L.	Contracted Services	\$140.00
03/24/23	523927	Mendoza, Julia L.	Contracted Services	\$140.00
03/24/23	523927	Mendoza, Julia L.	Contracted Services	\$280.00
03/24/23	9000004764	Onken, Alanna	Misc Contracted Services	\$6,120.00
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$13.80
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$13.80
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$15.54
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$19.41
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$25.85

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03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$28.50
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$30.22
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$33.66
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$37.98
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$38.85
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$48.34
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$66.43
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$103.62
03/24/23	9000004765	Oriental Trading Company, Inc.	General Supplies	\$103.64
03/24/23	523939	Peripole, Inc.		\$97.28
03/24/23	523939	Peripole, Inc.		\$594.15
03/24/23	523939	Peripole, Inc.		\$795.60
03/24/23	9000004781	School Specialty Inc.		\$2,193.49
03/28/23	8000000108	Citibank		(\$22.02)
03/28/23	8000000108	Citibank		\$47.96
03/28/23	8000000108	Citibank		\$110.10
03/28/23	8000000108	Citibank		\$132.10
03/28/23	8000000108	Citibank		\$223.89
03/28/23	8000000108	Citibank		\$277.29
03/28/23	8000000108	Citibank	Travel & Subsistence-Employees	\$360.64
03/28/23	8000000108	Citibank		\$400.00
03/28/23	8000000108	Citibank		\$454.20
03/28/23	8000000108	Citibank		\$635.54
03/28/23	8000000108	Citibank		\$707.50
03/31/23	9000004803	Amazon.com Services, Inc.		\$10.79
03/31/23	9000004803	Amazon.com Services, Inc.		\$11.99
03/31/23	9000004803	Amazon.com Services, Inc.		\$11.99
03/31/23	9000004803	Amazon.com Services, Inc.		\$17.98
03/31/23	9000004803	Amazon.com Services, Inc.		\$31.98
03/31/23	9000004803	Amazon.com Services, Inc.	General Supplies	\$975.00
03/31/23	9000004804	Apple Computer, Inc		\$2,940.00
03/31/23	9000004817	ESC Region 20	Travel & Subsistence-Employees	\$50.00
03/31/23	9000004817	ESC Region 20	Fabra - Travel & Subsistence-Employees	\$50.00
03/31/23	9000004817	ESC Region 20	Travel & Subsistence-Employees	\$50.00

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03/31/23	9000004817	ESC Region 20	Fabra - Travel & Subsistence-Employees	\$125.00
03/31/23	9000004817	ESC Region 20	Travel & Subsistence-Employees	\$125.00
03/31/23	9000004832	Jordan, Linda K	Travel & Subsistence-Employees	\$444.64
03/31/23	524029	Matheson Tri-Gas, Inc.		\$36.00
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$10.00
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$50.00
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$74.28
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$104.00
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$106.00
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$128.40
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$331.80
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$405.00
03/31/23	524041	NCS Pearson Incorporated	General Supplies	\$410.40